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Council Meeting

April 20, 2016

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NOTICE OF PUBLIC MEETING

TO THE PUBLIC AND RESIDENTS OF VERNAL CITY: Notice is hereby given that the **VERNAL CITY COUNCIL** will hold a regular meeting on **Wednesday, April 20, 2016 at 7:00 p.m.** in the Vernal City Council Chambers at 374 East Main St, Vernal, Utah.

A G E N D A

7:00 p.m.

OPENING CEREMONY

1. Invocation or Uplifting Thought
2. Pledge of Allegiance

STANDING BUSINESS

1. Approval of the Minutes of March 16, 2016 Regular Meeting

PUBLIC BUSINESS

1. Request for City Support of a Summer Block Party – Ashton (Vernal Express)
2. Proclamation of Building Safety Month – May 2016 – Allen Parker

7:15 p.m.

PUBLIC HEARING

1. Request for Approval to Consider Amending the Vernal City Municipal Planning and Zoning Code – Chapter 16.04 – Definition for Dwelling, Mixed Use and Chapter 16.48 – C-2 and CC-1 Commercial Zones – Ordinance No. 2016-04 – Allen Parker

POLICY & LEGISLATION

1. Request to Consider Amendment #8 to the 5 year Airport Engineering Agreement with GDA for Mitigation Site Acquisition with EPA- Kelly Harvey
2. Request for Approval of Bid for Sewer Cleaning Project – Ken Bassett
3. Storm Water Project Financing / CIB Application of Uintah County - Mayor Norton
4. Appeals Board Procedures – Dennis Judd

STAFF REPORTS

- | | |
|----------------------------|-----------------------------|
| 1. Accounts Payable Report | 6. Tax Report |
| 2. Building Permit Report | 7. Streets Report |
| 3. Business License Report | 8. Water / Sewer Report |
| 4. Investment Report | 9. Zoning Compliance Report |
| 5. Justice Court Report | |

ADJOURN

NOTE: In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify Ken Bassett, 374 East Main, Vernal, Utah 84078 or phone (435) 789-2255 at least three days before the meeting.

MEMORANDUM

TO: Mayor & City Council

FROM: Ken Bassett, City Manager

RE: *Agenda Items of April 20, 2016 Council Meeting.*

PUBLIC BUSINESS

1. **Request for City Support of a Summer Block Party – Ashton (Vernal Express):** Ashton is an employee of the Vernal Express and has indicated his interest in putting together a community event, which would be held on July 24, 2016 expanding the existing events that we already have that day i.e., the Boy Scout breakfast and parade. Ashton indicated to me that he is trying to solicit the support of different individuals and organizations throughout the community in order that during the afternoon of July 24th, there would be additional activities that residents and visitors to Vernal could enjoy as part of the 24th of July celebration. Ashton did not indicate his intent to request financial support from the City. This is simply just asking support for this kind of activity on the 24th of July.
2. **Proclamation of Building Safety Month – May 2016 – Allen Parker:** In your binders, you will find a proclamation submitted by Corey Coleman, our Building Official, designating the Month of May as “Building Safety Month”. Allen Parker will be presenting that proclamation to the Council.

PUBLIC HEARING

1. **Request for Approval to Consider Amending the Vernal City Municipal Planning and Zoning Code – Chapter 16.04 – Definition for Dwelling, Mixed Use and Chapter 16.48 – C-2 and CC-1 Commercial Zones – Ordinance No. 2016-04 – Allen Parker:** Included in your binder is Ordinance No. 2016-04. Allen Parker will be presenting this to the Council.

POLICY & LEGISLATION

1. **Request to Consider Amendment #8 to the 5 year Airport Engineering Agreement with GDA for Mitigation Site Acquisition with EPA- Kelly Harvey:** Mr. Harvey, Airport Manager, will be at the Council meeting to explain this amendment to the engineer’s agreement. The purpose of this amendment is to provide for the administration of permitting associated wetlands in the airport area. This additional administration is required for what is called a 404 permit dealing with wetlands and environmental issues and permitted through the Environmental Protection Agency.
2. **Request for Approval of Bid for Sewer Cleaning Project – Ken Bassett:** We will have in your packet the bid results for this project that has been included as part of our FY2016 sewer budget. This is a project that we do every year in order to make sure that our sewer

lines are free from debris and clogs that would create liability issues for us.

3. **Storm Water Project Financing / CIB Application of Uintah County - Mayor Norton:** This agenda item is a follow up to the discussion which we had Monday at 4:00 p.m. with the County Commissioners. As we left that meeting, it was determined that each of the entities needed to consider its financial commitment to this project. There was considerable discussion regarding final numbers, and I believe that conclusion was that any definite numbers would have to come through the final design of this project and that the numbers as shown by the engineers reflect what they consider to be the most expensive cost for the project.

Certainly, the concern with both Vernal and Naples would be not only making sure that we are getting involved in a project that would be beneficial to each of our communities, but also if we feel that this is a beneficial project, the question would be "how would it be funded?" I will be prepared to discuss that a little more with the Council. As you might recall last year, we did talk about establishing a storm water utility fund, which would be financed through utility billings and an additional utility billing for our residents in the community. There have been concerns regarding whether or not to do that. At this point in time, it would be a wise thing to do. However, I believe all the Council knows there really are no additional funds available presently to make a substantial commitment to the County over a 30 year period, unless another revenue source was identified.

4. **Appeals Board Procedures – Dennis Judd:** Mr. Judd would like to take an opportunity to brief the Council on the procedures of the Vernal City Appeals Board, which will be meeting the 3rd in an appeals hearing.

**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD
APRIL 6, 2016 at 7:00 p.m. in the Vernal City Council room, 374 East Main, Vernal,
Utah 84078.**

PRESENT: Councilmembers Dave Everett, Samantha Scott, Bert Clark, Travis Allan, and Mayor Sonja Norton. Councilmember Ted Munford was excused.

WELCOME: Mayor Sonja Norton welcomed everyone to the meeting.

INVOCATION OR UPLIFTING THOUGHT: An invocation was given by Councilmember Bert Clark.

PLEDGE OF ALLEGIANCE: The pledge of Allegiance was led by Councilmember Travis Allen.

APPROVAL OF MINUTES OF MARCH 16, 2016 REGULAR MEETING:
Councilmember Bert Clark moved to approve the minutes of March 16, 2016. Councilmember Travis Allan seconded the motion. The motion passed with Councilmembers Allan, Everett, Scott, and Clark voting in favor for a unanimous vote.

TRUST ACCOUNTABILITY PROGRAM AWARD PRESENTATION – ULGT – DOUG FOLSUM: Mr. Doug Folsum, loss control consultant with Utah Local Governments Trust, explained that he would like to recognize Vernal City for completing the loss control program. The Trust is a municipal insurance pool that covers 500 local government entities and instigated a three year program to help reduce accidents and liability that impact insurance costs. The primary focus of this program is having an active safety committee, proactively identifying risks and hazards, and returning employees to work quickly when injured. The TAP program also helps the City make sure they have safe drivers behind the wheel, and the sewer and water systems are maintained. Mr. Folsum congratulated Vernal City, particularly Ken Bassett, for completing this program which is a significant accomplishment. He presented an award to the City. Mayor Sonja Norton asked Ken to accept the award for the City. Ken Bassett stated the City has been with ULGT for many years and the greatest benefit is the training and constant reminders of how to reduce liability and be safe. The Mayor and Council thanked Mr. Folsum for his presentation.

REQUEST TO DECLARE SURPLUS PROPERTY – DANNY ANDERSON: Danny Anderson explained that over time the City has collected worn out equipment and machinery that needs to be disposed of. According to City policy, the Council must declare the old items as surplus in order to put them in an auction. Some of this equipment has not been used for many years. A list of old property was presented to the Council. Danny Anderson explained that one item that was left off the list is an old overhead door. Councilmember Bert Clark asked the staff to contact the Uintah Recreation District to see if they could use any of these items before they are sold. Ken Bassett stated that policy does allow the City to donate items to the Districts as the value back to the City is the services they provide. *Councilmember Bert Clark moved to approve the surplus property list for disposal and allow the Recreation District to acquire any of the items they may need before the auction. Councilmember Dave Everett seconded the motion. The motion passed with Councilmembers Clark, Everett, Allan and Scott voting in favor.*

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 6, 2016

PUBLIC HEARING: FY2016 BUDGET REOPENER #1 – ORDINANCE NO. 2016-05 – KEN BASSETT: Ken Bassett explained that this budget reopener is the result of meetings held with departments and the Council. This budget reopener was more challenging with the decrease in revenues equaling over \$1,000,000 in the general fund. The optional sales tax which the Council approved goes into effect this month which is projected to add \$272,000. The streets and highways tax is down \$338,000. The departments cut around \$253,000, however, in order to balance the budget with the loss in revenues, he suggested funds be moved from three capital project funds. Mr. Bassett suggested transferring \$250,000 from the Parking Lot fund, \$100,000 from Emergency Preparedness fund and \$200,000 from the Green Space fund for a total of \$550,000 to balance the budget. Councilmember Bert Clark asked if the sponsorship of the Chamber of Commerce reduced again this year. Ken Bassett answered no, there was a three year reduction built into the contract and then the amount stayed the same which is a \$50,000 contribution and dues of \$6000. The Chamber is in need of that revenue especially now with businesses finding it difficult to pay dues. Mr. Bassett complimented the department heads for making cuts in their budgets so a balanced budget can be presented as required by law. At the end of June a final budget reopener will be presented to bring expenses and revenue together. Mayor Norton opened the public hearing. Jeremiah Coondunt asked for an explanation of the change to the sales tax. Mayor Norton explained that the City imposes a sales tax along with the State of Utah and the County for a total tax rate of 6.35%. Of that amount the City received 1.25%. Ken Bassett explained the City will collect an additional .2% based on legislation that changed how sales tax was distributed among cities and counties, causing the City to lose a significant amount of sales tax. There being no further comments, the public hearing was closed. Councilmember Samantha Scott moved to approve Ordinance No. 2016-05 approving the FY2016 Budget Reopener as presented. Councilmember Travis Allan seconded the motion. The motion passed with the following roll call vote:

<i>Councilmember Cowan</i>	<i>aye;</i>
<i>Councilmember Everett</i>	<i>aye;</i>
<i>Councilmember Scott</i>	<i>aye;</i>
<i>Councilmember Clark</i>	<i>aye.</i>

POLICE VEHICLE LEASE PROGRAM: Ken Bassett explained that the police vehicle lease program is coming due this month so a decision is needed by the Council if the program should be continued, altered, or stopped. Mike Davis explained the payment for the lease comes out of the Equipment Replacement fund, but there is no revenue going into that fund. Ken Bassett stated that there is approximately \$600,000 in that fund. Keith Campbell clarified that this upcoming lease is for \$125,000 which is half the fleet and represents one of the two leases. There is another parallel document that is close to the same amount for the other half of the fleet. The department is working with vendors in an effort to reduce the cost of the police equipment which is installed into the vehicles as well. He explained that the Council can extend the lease for an additional year, which drops the lease payment about \$1200 per vehicle per year, but when the vehicles are returned the trade in value is dropped by \$4800 per vehicle. The City can also pay the lease payment for the entire five years, and at the end of the lease the City owns the vehicles. However, the warranty would be over, and the City would be responsible for all repairs on vehicles that may not be safe. Councilmember Bert Clark asked if the department is using

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 6, 2016

93 the Dodge Charger. Keith Campbell answered yes as there were issues with the Fords. The
94 mileage has to be under 36,000 for this program to work including the unmarked vehicles.
95 .Mayor Norton asked for an explanation of the lease. Mike Davis stated that the lease is set up
96 for five years. At the end of the second year there is a buyout clause for the last 3 years. The
97 dealership takes the vehicles back and pays off the lease. The City signs a new lease for new
98 vehicles. The options are to continue to make the lease payment, paying off the vehicles in 5
99 years or using the buyout clause and entering into a new lease. Councilmember Travis Allan
100 asked why the police department is using Ken Garff Auto dealership. Keith Campbell stated they
101 have the State contract which is a competitive process by vendors in the State who agree to sell
102 their products at a certain price. Ken Bassett stated that if a vendor is awarded the State bid,
103 they do have an advantage because of the quantities. In this case, there are not a lot of dealers
104 interested. After further discussion, *Councilmember Travis Allan moved to continue the lease*
105 *program as is. Councilmember Samantha Scott seconded the motion. The motion passed with*
106 *the following roll call vote:*

107 *Councilmember Cowan..... aye;*
108 *Councilmember Everett..... aye;*
109 *Councilmember Scott..... aye;*
110 *Councilmember Clark..... aye.*

112 Mayor Norton explained that Lt. Campbell is here to also discuss the possibility of hiring an
113 officer to fill a vacant position. Councilmember Bert Clark asked when the position opened.
114 Ken Bassett stated the officer terminated in February. Normally, if a position is included in the
115 normal budget process, the position is filled. With the downturn in the economy, the Council
116 might be asked why the City is hiring. The Public Safety Committee reviewed crime rates,
117 officers needed to cover all the shifts, and number of supervisors and is recommending this
118 position be replaced. Councilmember Travis Allan stated the City does need to be careful with
119 the current economy, however, this is not an additional officer, simply replacing a vacant
120 position that is needed to keep the community safe. Councilmember Clark agreed that it is
121 critical to keep the same number of officers for scheduling and police protection.
122 Councilmember Everett also recommended the position be filled. Keith Campbell stated that
123 last year the police handled 3450 cases and this year they are already over 930 and are seeing an
124 increase in thefts, domestic violence etc. After further discussion, the consensus of the Council
125 was to fill the vacant position.

127 **A RESOLUTION AUTHORIZING NOT MORE THAN \$750,000 TAXABLE SEWER**
128 **REVENUE BONDS IN ONE OR MORE SERIES FOR SEWER SYSTEM**
129 **IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF A NOTICE OF**
130 **PUBLIC HEARING AND BONDS TO BE ISSUED; FIXING THE MAXIMUM**
131 **AGGREGATE PRINCIPAL AMOUNT, MATURITY, INTEREST RATE AND**
132 **DISCOUNT OF THE BONDS; PROVIDING FOR THE RUNNING OF A CONTEST**
133 **PERIOD; AND RELATED MATTERS. – RESOLUTION NO. 2016-04 – KEN BASSETT:**

134 Ken Bassett explained that these two resolutions are associated with the bonds issued through the
135 Community Impact Board to fund improvements to the sewer and water systems. The funding
136 was approved as ½ grant and ½ loan, with the loan portion being \$933,000. The first resolution
137 is for a \$673,000 loan for the sewer relining project. The bond is for \$750,000. The reason the

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bond attorneys suggest an issuance higher than the loan is to make sure the bond amount will exceed the necessary funding so additional bonds are not needed. Councilmember Clark asked when the payment will start. Mike Davis answered 2018 for 30 years. Councilmember Clark asked for a report of bonds and payoff dates. Ken Bassett explained one element in these documents is the sinking fund which is really not necessary so the staff is working out the wording with the attorney. Mike Davis explained the City has to put money into a debt reserve fund setting aside one payment. The current loan documents also require the current payment be put into a sinking fund. The Community Impact Board only requires one payment be set aside. Ken Bassett noted that if the State attorney insists on it, then the City will have no choice, and will put an extra payment aside. *Councilmember Dave Everett moved to approve Resolution No. 2016-04 with wording and language necessary for the reserve fund. Councilmember Bert Clark seconded the motion. The motion passed with the following roll call vote:*

Councilmember Cowan..... aye;
Councilmember Everett..... aye;
Councilmember Scott..... aye;
Councilmember Clark..... aye.

A RESOLUTION AUTHORIZING NOT MORE THAN \$400,000 TAXABLE WATER REVENUE BONDS IN ONE OR MORE SERIES FOR WATER SYSTEM IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF A NOTICE OF PUBLIC HEARING AND BONDS TO BE ISSUED; FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT, MATURITY, INTEREST RATE AND DISCOUNT OF THE BONDS; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD; AND RELATED MATTERS - RESOLUTION NO. 2016-05 - KEN BASSETT:

Ken Bassett explained this resolution is for the funding from the Community Impact Board for the water meter radio read system. The actual loan is \$260,000 even though the bond is for \$400,000. *Councilmember Bert Clark moved to approve Resolution No. 2016-05 with language for the reserve fund. Councilmember Samantha Scott seconded the motion. The motion passed with the following roll call vote:*

Councilmember Cowan..... aye;
Councilmember Everett..... aye;
Councilmember Scott..... aye;
Councilmember Clark..... aye.

STIPEND APPROVAL FOR ASHLEY VALLEY SEWER MANAGEMENT BOARD –

KEN BASSETT: Ken Bassett explained that some of the Districts pay a stipend to their Board members for serving, and State law requires the City to approve it. Presently both Councilmember Everett and Clark serve on the Sewer Management Board. *Councilmember Dave Everett move to approve the stipend. Councilmember Samantha Scott seconded the motion. The motion passed with the following roll call vote:*

Councilmember Cowan..... aye;
Councilmember Everett..... aye;
Councilmember Scott..... aye;
Councilmember Clark..... aye.

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 6, 2016

CONCRETE BIDDING DOCUMENTS AND BIDDING – KEN BASSETT: Ken Bassett explained the City would like to solicit bids from concrete contractors to do sidewalk work throughout the City such as replacing sidewalks that are cracked or to correct ADA issues. CRS Engineering submitted a proposal to prepare the bid specifications and bid documents for this work. Mayor Norton expressed her hope that contractors will submit lower prices. Ken Bassett stated this contract is for professional services which usually does not go down, however they have not increased over the 12% that is customary for engineering work. *Councilmember Bert Clark moved to accept the proposal from CRS Engineering in the amount of \$7000 for this project. Councilmember Samantha Scott seconded the motion. The motion passed with the following roll call vote:*

Councilmember Cowan..... aye;
Councilmember Everett..... aye;
Councilmember Scott..... aye;
Councilmember Clark..... aye.

REQUEST FOR APPROVAL TO CONSIDER AMENDING THE VERNAL CITY MUNICIPAL PLANNING AND ZONING CODE – CHAPTERS 16.04, 16.20, 16.26, 16.48, 16.50, AND 16.52 – ADDING “DATA CENTER” AS A USE – ORDINANCE NO. 2016-03 –

ALLEN PARKER: Allen Parker reminded the Council that a public hearing was held on this Ordinance at the last meeting where the Council asked for more information. The main concern seemed to be the noise that might be created by a data center and its generators. He explained that he did research for code regulations for this type of use, and there are few examples available. This type of business would not cause a lot of problems compared to other uses in commercial and industrial centers except for the noise which could be significant. This Ordinance can mitigate those impacts. The section that required a 300 foot separation from a residential structure was taken out as a barrier will have the same effect if it has mass such as a concrete block wall. The code can specify the type of material the wall is made out of to make sure it will absorb sound. Also, the barrier should be four feet higher than the generator to focus the noise upward. If the Council is really concerned about noise as a factor, Section C can be approved which would require a noise mitigation plan if a data center abuts a residential zone or a hotel or motel or an additional section can be added through another ordinance. Mayor Norton suggested there be more of a general statement in the code that applies to businesses where they submit a noise test for anything built in specific zones. Allen Parker suggested the study only be required for the commercial zones not the industrial zone where noise is expected. Councilmember Clark asked about the smell from the generators. Allen Parker stated he could not find good solutions for diesel smoke. This could be listed as a potential impact or require them to locate in a location where smoke is fairly compatible with adjoining uses. Mayor Norton stated she would rather see a more general statement if a business is omitting noise or odors so there is more latitude to mitigate those impacts by zone rather than use. She noted that developers are not familiar with the codes and there needs to be a way for them to find the codes that apply to them. Allen Parker stated most agencies do not want to hand out a form as there might be some regulation that is left out. There was more discussion regarding keeping the regulations more general dealing with noise emitters rather than being specific to this use or specific material as new products could be used to absorb noise. Ken

MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 6, 2016

228 Bassett recommended the code have the elements in place for an odor or noise mitigation plan
229 before that language is placed in the code. He asked if there is a time frame that this is needed.
230 Allen Parker answered no. He stated another public hearing would be needed if another section
231 is added. Ken Bassett agreed. Councilmember Travis Allan asked what will happen if a data
232 center wants to open before these regulations are finished. Allen Parker stated there is not
233 anything new planned, and they will be made aware of pending regulations. There was some
234 discussion regarding the Strata Network building. The consensus of the Council was to take no
235 action on this Ordinance and wait for additional wording.
236

237 **ADMINISTRATIVE REPORTS:**
238

239 Street Lights:

240 Councilmember Clark asked the staff to get with Rocky Mountain Power regarding three street
241 lights that are out on 1000 West Main. Also, there are junk vehicles being stored at the home
242 behind True Value.
243

244 Irrigation Line:

245 Councilmember Bert Clark announced that the irrigators are planning on piping the ditch along
246 500 North from Venal Avenue going east and may need signs or cones for traffic control.
247

248 Planning Conference:

249 Councilmember Dave Everett stated he is planning on attending the Planning conference
250 scheduled in May at the conference center.
251

252 Joint City / County Meeting:

253 Mayor Norton stated that the County Commission has asked us to meet with the City to discuss
254 their storm water project. That meeting has been scheduled for April 18th at 4 pm.
255

256 Appeal Hearing:

257 Ken Bassett informed the Council that an employee was recently terminated and has appealed
258 that decision which requires the Council to sit as the Appeals Board. Dennis Judd is the
259 counsel for the Board and Mike Harrington will represent the City. A quorum will be needed to
260 hear the appeal possibly the week of April 25th. The consensus of the Council was to try to
261 hold the hearing the April 28th or 29th at 5 pm.
262

263 Banners:

264 Ken Bassett explained the City receives requests to put up signs next to the T-Rex Dinosaur or
265 on the grassy area on 500 North. However, the signs create a problem when they try to mow
266 making it a burden. The consensus of the Council was to stop placing signs on public property
267 where this problem could occur.
268

269 Budget Hearings:

270 Mike Davis asked the Council to schedule dates for the upcoming budget Committee meetings.
271 After discussion, the meetings were scheduled the week of April 11th.
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**MINUTES OF THE VERNAL CITY COUNCIL REGULAR MEETING HELD APRIL 6,
2016**

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ADJOURN: There being no further business, Councilmember Bert Clark moved to adjourn. Councilmember Samantha Scott seconded the motion. The motion passed with a unanimous vote and the meeting was declared adjourned.

ATTEST:

Mayor Sonja Norton

Roxanne Behunin, Deputy Recorder

(S E A L)

AWAITING FORMAL APPROVAL

PROCLAMATION

Whereas, our City's continuing efforts to address the critical issues of safety, energy efficiency, and resilience in the built environment that affect our citizens, both in everyday life and in times of natural disaster, give us confidence that our structures are safe and sound; and

Whereas, our confidence is achieved through the devotion of vigilant guardians – building safety and fire prevention officials, architects, engineers, builders, tradespeople, laborers and others in the construction industry – who work year-round to ensure the safe construction of buildings; and

Whereas, these guardians – dedicated members of the International Code Council – use a governmental consensus process that brings together local, state and federal officials with expertise in the built environment to create and implement the highest-quality codes to protect Americans in the buildings where we live, learn, work, worship, play; and

Whereas, the International Codes, the most widely adopted building safety, energy and fire prevention codes in the nation, are used by most U.S. cities, counties and states; these modern building codes also include safeguards to protect the public from natural disasters such as hurricanes, snowstorms, tornadoes, wildland fires and earthquakes; and

Whereas, Building Safety Month is sponsored by the International Code Council, to remind the public about the critical role of our communities' largely unknown guardians of public safety – our local code officials – who assure us of safe, efficient and livable buildings; and

Whereas, "Driving Growth through Innovation, Resilience and Safety" the theme for Building Safety Month 2016, encourages all Americans to raise awareness of the importance of building safe and resilient construction; fire prevention; disaster mitigation; energy efficiency and new technologies in the construction industry. Building Safety Month 2016 encourages appropriate steps everyone can take to ensure that the places where we live, learn, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies; and

Whereas, each year, in observance of Building Safety Month, Americans are asked to consider projects to improve building safety and sustainability at home and in the community, and to acknowledge the essential service provided to all of us by local and state building departments, fire prevention bureaus and federal agencies in protecting lives and property.

Now, Therefore, be it resolved that I, Sonja Norton, Mayor of the City of Vernal, together with the members of the City Council, do hereby proclaim May 2016 as "Building Safety Month". Accordingly, we encourage our citizens to join with their communities in participation in Building Safety Month activities.

In Witness Whereof, I have hereunto set my hand and caused the seal of Vernal City to be affixed this 20th day of April, 2016.

ATTEST:

Sonja Norton, Mayor

Ken Bassett, City Recorder

(seal)

ORDINANCE NO. 2016-04**AN ORDINANCE AMENDING THE VERNAL CITY MUNICIPAL CODE, ADDING SECTION 16.04.192 DWELLING, MIXED USE ACCESSORY AND AMENDING SECTION 16.48.030 USES.**

WHEREAS, the City Council finds that the regulation of mixed use accessory dwelling is necessary for orderly growth and conduct of business within the City, and;

WHEREAS, the City Council deems it to be in the best interest of the health, safety and welfare of the citizens to incorporate the following changes to the provisions of the Vernal City Code, and;

WHEREAS, the City Council has received input from the public at large in duly noticed open meetings, and has considered and discussed the advantages and disadvantages of such regulation.

BE IT ORDAINED BY THE CITY COUNCIL OF VERNAL CITY, UTAH AS FOLLOWS:

Section 1. A new Section 16.04.192 is hereby added to read as follows**16.04.192 Dwelling, Mixed Use Accessory.**

A dwelling that is incorporated into a structure that is subsidiary and subordinate to the primary use of the structure. No structure may have more than fifty percent (50%) of its gross floor area used as mixed use accessory dwelling.

Section 2. Section 16.48.030 is hereby amended to read as follows**16.48.030 Uses.**

In the following list of possible uses, those designated in any zone as "P" will be a permitted use. Uses designated as "C" will be allowed only when authorized by a conditional use permit obtained as provided in Chapter 16.14 Conditional Uses, of this title. Uses designated as "N" will not be allowed in that zone.

USES	C-2	CC-1
Accessory buildings and uses customarily incidental to a permitted use	P	P
Amusement enterprises	C	C
Animal Boarding	P	P
Animal Hospital, small animals only and provided conducted within a completed enclosed building	P	P
Apartment, multi-family	C	C

Athletic Club	P	P
Auction establishment	P	C
Automobile repair including paint, body and fender, brake, muffler, upholstery or transmission work, provided conducted within a completely enclosed building	P	P
Bakery	P	P
Bed and Breakfast	C	C
Billiard parlor	C	P
Boardinghouses	C	C
Bottling and distribution plant	P	P
Bowling Alley	P	P
Boxing arena	C	C
Bus terminal	P	P
Caretaker Dwelling	P	P
Carpenter and cabinet shop	C	C
Car wash	P	P
Christmas tree sales	P	P
Church	P	P
Church, temporary revival	P	P
Circus, carnival or other transient amusement	P	P
Coal and fuel sales office	C	C
Commercial storage units - providing for secured inside storage. Units shall be permanently secured on a foundation or cement flooring.	P	P
Contractor shop, provided work is conducted within a completely enclosed building	P	C
Dance hall	C	C
Drive-Up Window Service	P	P
Dwelling, Mixed Use Accessory	N	P
Farm implement sale	P	P
Fireworks Stand - temporary	P	P
Food vendors, temporary	P	P
Garden supplies and plant material sales	P	P
Government buildings or uses, nonindustrial	P	P
Greenhouse and nursery, soil and lawn service	P	P
Gymnasium	P	P
Hand crafted items, manufacture and retail sales on premise	P	P
Health Spa	P	P
Ice cream manufacture	C	C
Liquor Store	C	C
Lodge or social hall	P	P
Low power radio service antennas - monopole antenna	C	C
Low power radio service antennas - lattice tower	C	C

Lumberyard	P	C
Machine shop operations incidental to any use permitted in a commercial zone	P	P
Manufacture of goods retailed on premises	C	C
Massage therapy with a State license	P	P
Miniature golf	P	C
Mobile home and Manufactured home sales lot, service and caretaker dwelling	P	N
Monument works and sales	P	P
Mortuary	P	P
Museum	P	P
Nightclub or social hall	C	C
Park and playground	P	P
Pet grooming parlor	P	P
Public utilities substation	C	C
Radio, television or FM broadcasting station	P	P
Reception center or wedding chapel	P	P
Recreation center	P	P
Recreational vehicle storage	C	C
Rental agency for home and garden equipment	P	P
Restaurant, hotel, motel	P	P
Retail, financial, office and personal service establishments provided there is no storage of merchandise or equipment outside of enclosed buildings and further provided that such is not designated as a conditional use elsewhere in this chapter.	P	P
Roofing shop	C	C
School, public or private	P	P
Service station, automobile excluding painting, body and fender and upholstery work	P	P
Sheet metal shop and retinning, provided all operations are conducted within a completely enclosed building.	C	C
Sign manufacture or sign painting	C	P
Sign, off-premises	C	C
Storage, outside, provided such storage area is enclosed within a minimum six (6) foot high non-see-through buffer, (such as a fence or land berming) to adequately shield the storage area from outside view, provided, however, that a single see-through gate area for ingress and egress no wider than twelve (12) feet may be maintained as part of the fenced area.	C	C
Tavern	C	C
Taxidermist	P	P
Temporary building for uses incidental to construction	P	P

work		
Temporary merchants - short term	P	P
Temporary merchants - long term	P	P
Temporary sales event	P	P
Theater, indoor	P	P
Theater, outdoor	C	C
Tire recapping or retreading sales and service	C	C
Travel-trailer court	C	N
Travel-trailer or RV sales and service	P	C
Truck terminals	C	C
Used car lot	P	P
Warehouse storage	C	P
Welding shop	C	P
Wholesale business	P	P
Other uses not mentioned in this section but ruled by the Planning Commission to be similar to uses permitted in this section	P	P

(PZSC § 03-24-005)

(Ord. No. 94-17, Amended, 08/11/94; Ord. No. 95-15, Amended, 09/06/95; Ord. No. 96-07, Amended, 03/20/96; Ord. No. 96-25, Amended, 10/02/96; Ord. No. 96-28, Amended, 11/20/96; Ord. No. 98-16, Amended, 10/21/98; Ord. No. 98-16, Amended, 10/21/98)

SECTION A. REPEALER. All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance or of the code are hereby repealed.

SECTION B. SEVERABILITY. The provisions of this ordinance shall be severable and if any provision thereof or the application of such provision under any circumstances is held invalid and it shall not affect the validity of any other provision of this ordinance or the application in a different circumstance.

SECTION C. EFFECTIVE DATE. This ordinance shall take effect the day after publication the ___ day of _____ 2016.

Mayor Sonja Norton

ATTEST:

Kenneth L. Bassett, City Recorder

(S E A L)

Date of Publication: _____

**AMENDMENT NO. 8
TO THE
FIVE YEAR GENERALIZED
ENGINEERING AGREEMENT**

BETWEEN

**UINTAH COUNTY, UTAH & VERNAL CITY, UTAH
AND
GDA ENGINEERS
*FOR***

**VERNAL REGIONAL AIRPORT
MITIGATION SITE ACQUISITION**

Vernal, Uintah County, Utah

GDA
ENGINEERS

MARCH 2016

AMENDMENT NO. 8

To Standard Form of Agreement Between Owner and Engineer
for Professional Services

This Amendment No. 8 is made as of _____, _____ by and between Uintah County, Utah and Vernal City, Utah ("OWNER"), and Graham Dietz and Associates dba GDA Engineers ("ENGINEER") and forms a part of that certain Standard Form of Agreement between OWNER and ENGINEER with respect to engineering services dated as of June 30, 2014 (the "AGREEMENT").

WHEREAS, the AGREEMENT is intended to be a generalized 5-year contract to be modified by amendment for each individual project and

WHEREAS, the Vernal Regional Airport Mitigation Acquisition project is needed and

WHEREAS, OWNER and ENGINEER wish to amend the Agreement to accommodate the above conditions and to incorporate other mutually acceptable changes,

NOW, THEREFORE, OWNER and ENGINEER hereby agree that the Agreement is hereby amended as follows:

- A. Exhibit A, "ENGINEER's Services," – consisting of 11 pages
Appendix 1 to Exhibit A, – not used
- B. Exhibit B, "OWNER's Responsibilities," – no change from Amendment No. 1
- C. Exhibit C, "Payments to Engineer for Services and Reimbursable Expenses," – consisting of 3 pages
Appendix 1 to Exhibit C, – 1 page
Appendix 2 to Exhibit C, – 1 page
- D. Exhibit D, "Duties, Responsibilities and Limitations of Authority of Resident Project Representative," – not used
- E. Exhibit E, "Notice of Acceptability of Work," – not used
- F. Exhibit F, "Construction Cost Limit," – not used
- G. Exhibit G, "Insurance," – no change from AGREEMENT
- H. Exhibit H, "Dispute Resolution" – no change from AGREEMENT
- I. Exhibit I, "Allocation of Risk" – no change from AGREEMENT
- J. Exhibit J, "Special Provisions," – no change from AGREEMENT

All provisions of the AGREEMENT and Amendments 1 through 7, except those which are explicitly changed above by this amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 8 to be effective as of the date first above written.

OWNER: Uintah County

By: _____

Title: Commission Chair

Attest: _____

Title: Clerk-Auditor

OWNER: Vernal City

By: _____

Title: _____

Attest: _____

Title: _____

ENGINEER: GDA Engineers

By: _____

Title: Engineering Dept. Manager

Attest: _____

Title: Administrative Assistant



EXHIBIT A
ENGINEER'S SERVICES - SCOPE OF WORK

Engineer's Services

**PROJECT SCOPE OF WORK
FOR
VERNAL REGIONAL AIRPORT
MITIGATION SITE ACQUISITION
A.I.P. Project No. 3-49-0037-29**

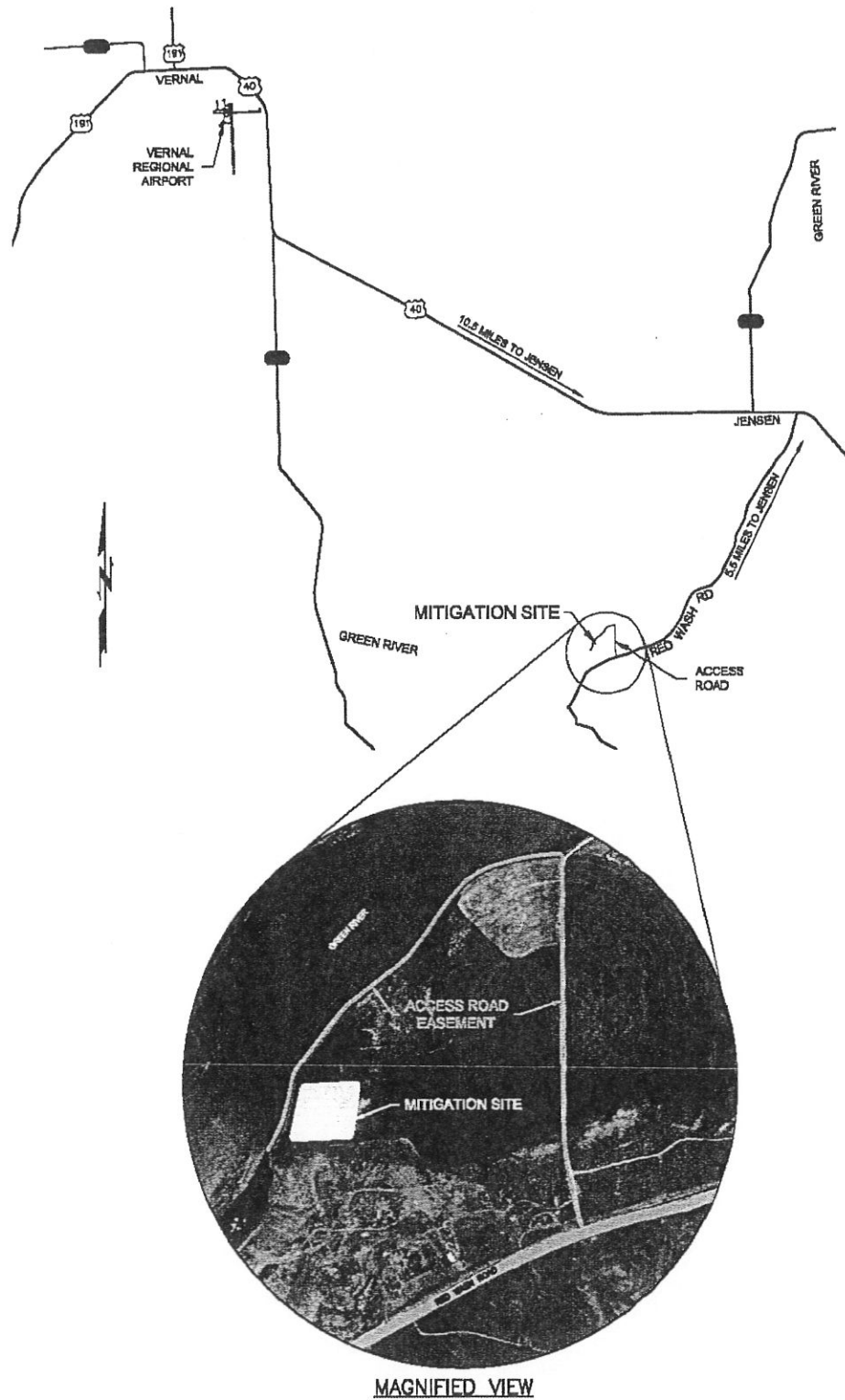
PROJECT BUDGET

The allocated funding for the project will come from remaining funds in the AIP 29 grant. The funding breakdown will be Federal @ 95%, Uintah County @ 3.75%, and Vernal City @ 1.25%. This contract will be a Time and Expense (T&E) contract due to the unpredictable nature of acquisition and negotiation efforts. Only those efforts (staff's time at hourly rates and reimbursable expenses) expended to fulfill the requirements of this scope of work (SOW) will be assessed to the Sponsor at a Not to Exceed (NTE) amount. If additional effort (beyond what is estimated) is required, additional consulting fees will be requested, as allowed in the agreement. Conversely, if less effort than expected is required, only those fees will be assessed to the Sponsor.

GENERAL PROJECT DESCRIPTION

This project will provide assistance to Uintah County/Vernal City (Sponsor) for acquisition of a Restrictive Covenant for perpetual protection of the wetland and wildlife habitat values on the Preserve Area to assist the Sponsor and the Vernal Regional Airport (VRA) in fulfilling their obligation to provide suitable compensatory mitigation for wetlands impacted as a result of VRA's development and upgrade of airport facilities at Vernal, Utah. The Preserve Area has been identified as +/- 7.1 acres in the southwest corner of property that contains valuable wetland and wildlife habitat, including jurisdictional wetland features and associated natural upland habitat as depicted in Figure 1. After all federal and state requirements have been satisfied for establishing fair market value for a Restrictive Covenant as well as an easement to access the site, the Sponsor will enter into negotiations with the Sponsor. This Scope of Work (SOW) assumes timelines and efforts consistent with those established in Advisory Circular 150/5100-17 figure 1-2 and does not include provisions for alternate site selections and/or any condemnation proceedings. Sponsor reimbursement from the FAA will only be provided after receipt of a signed Restrictive Covenant and acceptance of covenant from the Army Corps of Engineers.

Figure 1: Project Sketch



W:\Transportation\Projects\Highways\191\191 - Vernal Runway Rehabilitation Master Design\Hwy191\Jensen Mitigation Site\Map\Jensen Mitigation Site Location Exhibit 1.dwg, 2025/01/16 7:27:28 PM, 16

GDA Engineers (Engineer) will serve as the Sponsor's representative to the project team as well as the engineering and planning specialist. The Engineer will guide the progress of this project to ensure this project doesn't impede the ongoing runway project. On behalf of the Sponsor, Engineer will coordinate the flow of information to and from the project team including but not limited to the Land Acquisition Specialist, the County Attorney, County Commissioners, County Clerk, FAA, UDOT, Appraiser, Review Appraiser, and Title Search Specialist.

PART 1: BASIC SERVICES

The following work items are required to accomplish the Sponsor's and funding agency's needed engineering tasks:

1.0 PROJECT ADMINISTRATION

The expected monthly burn rate over 3 months for tasks included in Phase 1.0 Project Administration is as follows:

Engineer V	5 hours
Engineer IV	6 hours
Project Coordinator II	5 hours
<u>Project Coordinator I</u>	<u>7 hours</u>
Total Hours	23 hours

1.1 Record Keeping

The Engineer will assist the Sponsor in maintaining adequate records of acquisition in sufficient detail to document compliance to the Uniform Relocation Assistance and Real Property Acquisition Policies Act (The Act). Records will follow the guidance and recommendation for maintaining documentation to support the Sponsor's grant assurance and certification of The Act compliance to FAA as found in Chapter 8 of AC 150/5100-17 CHG6. Records will be maintained and retained for 3 years after Sponsor submission of the final voucher on this project. These records are confidential regarding their use as public information, unless applicable law provides otherwise. Records will be available for inspection and audit by FAA and other authorized persons and organizations.

The Engineer will maintain adequate records of the negotiation contacts with the Sponsor. The record will be written in permanent form and completed within a reasonable time after each contact with the Sponsor. Contact entries will indicate the date, place of contact, persons present, offers made (dollar amounts), counteroffer, and the Sponsor's response to any valuation information provided by the Sponsor. If negotiations are successful, the Engineer will certify that the written agreement embodies all considerations agreed to between the Sponsor and the Sponsor and that agreement was reached without coercion. If negotiations are unsuccessful, the Engineer will record recommendations for whatever action is considered appropriate along with any additional information essential to further process the acquisition.

1.2 Coordinate with Decision Making Team

The Decision Making Team will consist of the Uintah County Board of County Commissioners, the Uintah County Attorney, GDA Engineers, and the Land Acquisition Specialist. The Engineer will coordinate the overall scheduling of the many aspects of this project. The Engineer will be responsible for ensuring that each step of the process takes place as scheduled. The Engineer will also be responsible for supplying pertinent material to each member of the Decision Making Team. This will include but is not limited to, correspondence, reports, telephone calls, attendance in meetings either in person or by teleconference to present findings and recommendations, and requests for information within the Decision Making Team.

1.3 **Coordinate with Stakeholders and Subconsultants**

The Engineer will maintain the flow of information between the Decision Making Team and the broader group of stakeholders and subconsultants. The broader group of stakeholders include the FAA, Army Corps of Engineers, Appraiser, Review Appraiser, and Sponsor. Subconsultants include the Land Acquisition Specialist, Appraiser, and Review Appraiser. The Engineer will be responsible for supplying pertinent material to each of the subconsultants so that they can fulfill their contract with the Engineer. The Engineer will provide regular updates to the Sponsor regarding the progress of each subconsultant. The Engineer will manage each subconsultant and their schedule. Coordination will include but is not limited to, correspondence, reports, telephone calls, scheduling, and requests for information to and from any member of the project team including:

- Appraisers
- Review Appraiser
- Title Research Company
- Professional Land Surveyor
- Army Corps of Engineers
- Airport Manager
- County Commissioners
- County Attorney
- Property Sponsor
- State Office of the Property Rights Ombudsman

1.4 **Prepare Federal Grant Application**

This project will be funded as part of AIP Grant No. 3-49-0037-29 and therefore no application will be necessary.

1.5 **Periodic Pay Estimates and Request for Reimbursement**

The Engineer will prepare periodic invoices and FAA requests for reimbursement of funds. A copy of each request for reimbursement will be submitted to the Sponsor's representative for review and approval. Following approval the Engineer will submit the request for reimbursement to the FAA's Delphi system on behalf of the Sponsor. No financial participation is expected from UDOT Aeronautics. It is expected that FAA reimbursement(s) will be made available to the Sponsor after receipt of a signed Restrictive Covenant and acceptance of covenant from the Army Corps of Engineers.

1.6 **Supplemental Environmental Assessment Letter**

With guidance from the FAA, the Engineer will prepare and submit a Supplemental Letter to the 2012 Vernal Regional Airport Environmental Assessment (EA) . This letter will include a brief explanation as to why the Proposed Action in the 2012 EA will be amended. There will also be a section included with a description of the proposed Mitigation Plan.

2.0 **LAND ACQUISITION SPECIAL SERVICES**

The expected burn rate over 3 months for office staff tasks included in Phase 2.0 Land Acquisition Special Services is as follows:

Engineer V	4 hours
Engineer IV	2 hours
<u>Project Coordinator I</u>	<u>2 hours</u>
Total Hours	8 hours

The expected effort for all survey tasks included in Phase 2.0 Land Acquisition Special Services is as follows:

Surveyor V	11 hours
Surveyor Technician III	53 hours

Surveyor Technician II	6 hours
Project Coordinator	17 hours
GIS Project Manager	2 hours
Total Hours	89 hours

2.1 Property Sponsor Interface

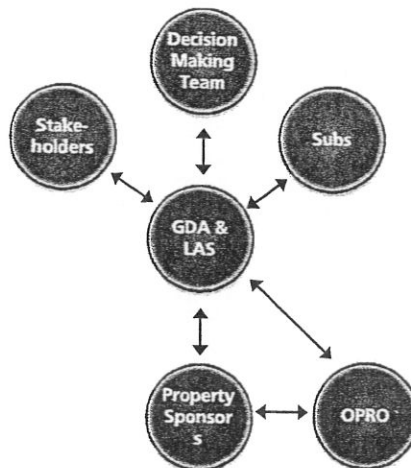
To maintain communication and project integrity, access to the property Sponsor and the Office of the Property Rights Ombudsman (if their services are requested) will be strictly limited to the Engineer and the Land Acquisition Specialist.

The Office of the Property Rights Ombudsman is a non-partisan, neutral state office. The attorneys in the Office of the Property Rights Ombudsman take no sides in a dispute, and advocate for fairness and compliance with state and local laws and ordinances. For more information visit: <http://propertyrights.utah.gov/>

Engineer will not initiate communication with the OPRO but will exchange information on behalf of the Sponsor when requested by the OPRO.

As soon as feasible, the Engineer will contact Sponsor. The Engineer will deliver written notice of the Sponsor's interest in acquiring the Restrictive Covenant and the basic protections provided to the property Sponsors by law and by AC 150/5100-17 CHG 6. The Engineer will provide Sponsor with the Office of Property Rights Ombudsman publication, "Your Guide to Just Compensation". All of these documents will also be delivered to the Sponsor by certified or registered first-class mail, return receipt requested. All contact with property Sponsors will be documented in the project records.

Figure 2: OPRO Communication Plan



2.2 Pre-Scoping Meeting

Hold preliminary scoping meeting with Sponsor, and FAA as necessary for project formulation. The Pre-Scoping Meeting will be conducted to determine critical dates, establish the proposed acquisition schedule, discuss the proposed work and its limits. During the meeting the general Scope of Work and funding will be discussed. A tentative schedule for completion of the project will be established. Engineer will prepare minutes of the Pre-Scoping Meeting for distribution to appropriate parties. It is assumed for this Scope of Work that 1 meeting will be required and can be handled via teleconference.

2.3 Scope of Work and Preliminary Cost Estimate

Prepare Scope of Work (this document) for Engineering/Professional Services Contract and for use, if necessary, by Sponsor's independent cost analysis firm.

2.4 Prepare Engineering Contract

Draft Engineering Contract for Sponsor and Sponsor's attorney review and approval. This document is expected to be approximately 20 pages in length including appendices.

2.5 Full Coverage Title Search and Title Insurance Policy

The Engineer will assist the Sponsor in obtaining a full coverage title search and title insurance policy to provide current Sponsorship and legal description. Title search will also include but is not limited to: information regarding property liens, easements, covenants, conditions and restrictions, agreements, zoning, resolutions and ordinances that will affect the parcels to be acquired. The Engineer will review the Title Search as provided by the Sponsor's subconsultant. The agreement for the title search and title insurance policy will be between the Sponsor and the consultant. The Engineer will not be a party to this agreement but will oversee the timely completion of the work.

2.6 Acquire Plats and Surveys

Prior to having made in person contact with Sponsor, the Engineer will acquire existing property surveys and plats for the acquisition of Restrictive Covenant. This work is strictly from records and based upon the initial title search. This task will be completed by in-house survey staff.

2.7 Survey

After having in-person contact with the Sponsor as described in item 2.8 of this Scope of Work, the Engineer will:

2.7.1 Obtain a survey of the affected portions of the existing property boundary as well as a survey of the Preserve Area.

2.7.2 Records of Survey and legal descriptions for the land acquisition parcels will be produced.

2.7.3 Upon completion of the survey, the surveyor will set monuments delineating the bounds of the Preserve Area.

2.7.4 The surveyor will also survey and prepare an exhibit and description of the access road into the preserve area.

The deliverables for this work will be a Record of Survey to file with the county surveyor, delineating the corners of the Preserve Area by permanent boundary corners, and descriptions of the Preserve Area and Access Road to the Preserve Area in the format needed for Restrictive Covenant to occur as required and applicable for Local and State laws and regulations.

These surveys will not occur all at the same time. For the purpose of this Scope of Work, it is assumed this task will require 2 site visits. This task will be completed by an in-house surveyor.

3.0 APPRAISAL PHASE

The expected monthly burn rate over 3 months for tasks included in Phase 3.0 Appraisal Phase is as follows:

Engineer V	8 hours
Engineer IV	1 hours
<u>Project Coordinator I</u>	<u>2 hours</u>
Total Hours	11 hours

3.1 Prepare Appraisal Assignment Scope of Work

Prepare Scope of Work consistent with the Uniform Standards of Professional Appraisal Practice (USPAP). In compliance with AC150/5100-17 CHG 6 the Scope of Work will at a minimum include the following:

- The purpose and/or function of the appraisal (e.g. appraise fair market value).
- The appraiser is to perform a Complete Appraisal as defined under USPAP.
- The appraisal report requirements.
- The definition of the estate being appraised.
- Instructions regarding changes in fair market value caused by the project.
- Instructions regarding property Sponsors' input and accompaniment at inspection.
- Assumptions and limiting conditions affecting the appraisal.
- Data search requirements and parameters.
- Technology requirements, including approaches to value, to be used to analyze the data.
- FAA regulatory requirements.

3.2 Analyze Qualifications of Appraiser & Review Appraiser

The Engineer will establish qualification criteria that assures the competency of the appraiser and review appraiser is generally consistent with the level of difficulty of the appraisal assignment including the type of property, complexity of the acquisition, familiarity and expertise in the local real estate market. Generalized criteria for evaluating appraiser and review appraiser qualifications for this project will follow Figure 2-1 of AC 150/5100-17 CHG6.

3.3 Prepare Appraisal and Review Appraisal Contracts and Administration

The Engineer will prepare FAA Form 5100-116, Real Estate Appraisal Contract, and FAA Form 5100-121 Real Estate Appraisal Review Contract. The Engineer will negotiate and procure contracts with the appraisers, coordinate the timing of the work and obtain a fee proposal for their work. The agreement will be between the Engineer and the appraisers.

The Engineer will coordinate the appraisal for the property. Engineer will facilitate communication between the Sponsor and the appraiser to ensure the appraiser enters the property at a reasonable and convenient time for the Sponsor with reasonable notice to the Sponsor. The Engineer will ensure that the Sponsor is provided the opportunity to accompany the appraiser during inspection of the property and allowed to discuss the unique characteristics of the property and any concerns regarding the appraisal. It is expected that the Engineer will accompany the appraiser during on-site inspection and will record any concerns or unique characteristics expressed by the Sponsor to the appraiser.

3.4 Appraiser Subconsultant

The Engineer will hire a subconsultant to perform the appraisal.

3.5 Review Appraiser Subconsultant

The Engineer will hire a subconsultant to perform the review appraisal.

4.0 LAND ACQUISITION SPECIALIST

The expected monthly burn rate over 3 months for tasks included in Phase 4.0 Land Acquisition Specialist is as follows:

Engineer V	2 hours
<u>Project Coordinator I</u>	<u>1 hours</u>
Total Hours	3 hours

4.1 Prepare Land Acquisition Specialist Scope of Work

Prepare Scope of Work consistent with the requirements of AC150/5100-17 CHG 6.

4.2 Prepare Land Acquisition Specialist Contract and Administration

It is assumed the land acquisition specialist will have a preferred form of contract. The Engineer will negotiate and procure a contract with the Land Acquisition Specialist and administer those contracts as part of this SOW. The Engineer will coordinate with the Land Acquisition Specialist, coordinate the timing of the work and obtain a fee proposal for their work. The agreement will be between the Engineer and the land acquisition specialist.

4.3 Land Acquisition Specialist Subconsultant

The Engineer will hire a subconsultant to assist in negotiations with the land Sponsor.

5.0 PROJECT CLOSEOUT

The expected effort for all tasks included in Phase 5.0 Project Closeout is as follows:

Engineer IV	7 hours
Engineer I	2 hours
Engineering Technician III	6 hours
Project Coordinator II	10 hours
<u>Project Coordinator I</u>	<u>12 hours</u>
Total Hours	37 hours

5.1 Final Land Acquisition Report

The Engineer will prepare the Final Land Acquisition Report following FAA Northwest Mountain Airports Final Report Guidance EG 2010-06 and use the format provided therein. One copy of the final report will be provided to the Sponsor, one copy to State Aeronautics, one copy to the FAA, and one copy will be kept on file. It is expected that one set of revisions will be necessary following submission.

5.2 Exhibit "A"

Obtain most recent Exhibit "A" and update to contain the requirements of paragraph 1-6 of AC 150/5100-17 CHG6 including:

- Identification of the property to receive the Restrictive Covenant and easement to access the site
- Purpose of the Restrictive Covenant

Seven full size copies of Exhibit "A" will be delivered to the FAA. It is expected that the FAA will provide guidance on how the "off-airport" property should be shown on Exhibit "A".

5.3 Sponsor Audit

It is assumed for this SOW that no audit will be performed and no time will be budgeted to this task.

5.4 Improper Payments Information Act (IPIA) Audit

It is assumed for this SOW that no audit will be performed and no time will be budgeted to this task.

6.0 PROPERTY SETTLEMENT

The expected effort for all tasks included in Phase 6.0 Property Settlement is as follows:

Engineer IV	3 hours
Project Coordinator II	8 hours
Administrative Assistant	8 hours
Total Hours	19 hours

6.1 Prepare Title Package Submission

The Engineer will assist the Sponsor in investigating the quality of the title obtained. Title Company will prepare a title evidence package or certification of title for tract of land included in the Sponsor's grant agreement. Engineer will oversee the following:

6.1.1 Title Evidence Package

- A written title opinion that includes a basis for the opinion, a legal description of the parcel, and a statement as to the quality of the title or other interests held.
- A statement concerning the defects and encumbrances including copies of the grant deed for fee owned land, the easement deed for Restrictive Covenant, and the title insurance policy when the title opinion is based on such policy.

6.1.2 Certification of Title

If required by the FAA, the Engineer will assist the Sponsor and the Sponsor's attorney in obtaining a Certification of Title consisting of the following:

- A letter of certification to the appropriate FAA office signed by the Sponsor official authorized to sign the grant agreement and by the Sponsor's attorney.

PART 2: ADDITIONAL SERVICES

1.0 ADDITIONAL SERVICES REQUIRING SPONSOR'S WRITTEN AUTHORIZATION

If authorized in writing by Sponsor, Engineer shall provide Additional Services of the types listed below. These services are not included as part of Basic Services unless otherwise indicated in Part 1 and will be paid for by Sponsor as indicated in Exhibit C.

- 1.1** Preparation of applications and supporting documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.
- 1.2** Services to verify the accuracy of drawings or other information furnished by Sponsor or others.
- 1.3** Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer, or the Project's design requirements, including, but not limited to, changes in size, complexity, Sponsor's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications,

or Construction Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date or are due to any other causes beyond Engineer's control.

- 1.4 Services required as a result of Sponsor's providing incomplete or incorrect Project information to Engineer.
- 1.5 Providing renderings or models for Sponsor's use.
- 1.6 Undertaking investigations and studies including, but not limited to:
 - detailed consideration of operations, maintenance, and overhead expenses;
 - the preparation of feasibility studies;
 - preparation of appraisals; and
 - audits or inventories.
- 1.7 Providing data or services of the types described in Exhibit B, when Sponsor retains Engineer to provide such data or services instead of Sponsor furnishing the same.
- 1.8 Providing the following services:
 - Services attributable to more prime construction contracts than specified in Part 1.
 - Services to arrange for performance of construction services for Sponsor by contractors other than the principal prime Contractor, and administering Sponsor's contract for such services.
- 1.9 Preparing additional bidding-related documents, or other construction procurement documents for alternate bids or cost estimates requested by Sponsor for the Work or a portion thereof.
- 1.10 Assistance in connection with bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required to complete services required in Part 1.
- 1.11 Conducting surveys, investigations, and field measurements to verify the accuracy of Record Drawing content obtained from Contractor, Sponsor, utility companies, and other sources and related revisions to revise Record Drawings.
- 1.12 Preparation of operation, maintenance, and staffing manuals.
- 1.13 Assistance to Sponsor in training Sponsor's staff to operate and maintain Project equipment and systems.
- 1.14 Assistance to Sponsor in developing systems and procedures for (a) control of the operation and maintenance of Project equipment and systems, and (b) related recordkeeping.
- 1.15 Preparing to serve or serving as a consultant or witness for Sponsor in any litigation, arbitration, lien or bond claim, or other legal or administrative proceeding involving the Project.
- 1.16 Overtime work or nighttime requiring higher than regular rates.
- 1.17 Providing construction surveys and staking to enable Contractor to perform its work other than as required in Part 1; any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys.

- 1.18 Extensive services required during any correction period, or with respect to monitoring Contractor's compliance with warranties and guarantees called for in the Construction Contract.
- 1.19 Other additional services performed or furnished by Engineer not otherwise provided for in this Agreement.

2.0 ADDITIONAL SERVICES NOT REQUIRING SPONSOR'S WRITTEN AUTHORIZATION

Engineer shall advise Sponsor that Engineer is commencing to perform or furnish the Additional Services of the types listed below (unless otherwise indicated in Part 1). For such Additional Services, Engineer need not request or obtain specific advance written authorization from Sponsor. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice to cease from Sponsor.

- 2.1 Services in connection with Work Change Directives and Change Orders to reflect changes requested by Sponsor.
- 2.2 Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or equal" items; services after the award of the Construction Contract in evaluating and determining the acceptability of a proposed "or equal" or substitution which is found to be inappropriate for the Project; evaluation and determination of an excessive number of proposed "or equals" or substitutions, whether proposed before or after award of the Construction Contract.
- 2.3 Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.
- 2.4 Additional or extended services arising from (a) the presence at the Site of any Constituent of Concern or items of historical or cultural significance, (b) emergencies or acts of God endangering the Work, (c) damage to the Work by fire or other causes during construction, (d) a significant amount of defective, neglected, or delayed Work, (e) acceleration of the progress schedule involving services beyond normal working hours, or (f) default by Contractor.
- 2.5 Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of the Work by Sponsor prior to Substantial Completion.
- 2.6 Evaluating unreasonable or frivolous requests for interpretation or information (RFIs), Change Proposals, or other demands from Contractor or others in connection with the Work, or an excessive number of RFIs, Change Proposals, or demands.
- 2.7 Reviewing a Shop Drawing or other Contractor submittal more than three times, as a result of repeated inadequate submissions by Contractor.
- 2.8 While at the Site, compliance by Engineer and its staff with those terms of Sponsor's or Contractor's safety program provided to Engineer subsequent to the Effective Date that exceed those normally required of engineering personnel by federal, State, or local safety authorities for similar construction sites.

END OF PART 2: ADDITIONAL SERVICES

EXHIBIT C
PAYMENTS TO ENGINEER FOR SERVICES AND
REIMBURSABLE EXPENSES

This is **EXHIBIT C**, consisting of 3 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated June 30, 2014.

Payments to Engineer for Services and Reimbursable Expenses
Basic Services – Standard Hourly Rates Method of Payment

Article 2 of the Agreement is supplemented to include the following agreement of the parties:

ARTICLE 2 – OWNER’S RESPONSIBILITIES

C2.01 Compensation For Basic Services (other than Resident Project Representative) – Standard Hourly Rates Method of Payment

- A. Owner shall pay Engineer for Basic Services set forth in Paragraphs 1.0 through 6.0 of Part 1 of Exhibit A, except for services of Engineer’s Resident Project Representative, if any, by Standard Hourly Rates Method as follows:
1. An estimated amount of \$56,069.00.
 2. An amount equal to the cumulative hours charged to the Project by each class of Engineer’s personnel times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses and Engineer’s Consultants’ charges, if any.
 3. The Standard Hourly Rates charged by Engineer constitute full and complete compensation for Engineer’s services, including labor costs, overhead, and profit; the Standard Hourly Rates do not include Reimbursable Expenses or Engineer’s Consultants’ charges.
 4. Engineer’s Reimbursable Expenses Schedule and Standard Hourly Rates are attached to this Exhibit C as Appendices 1 and 2.
 5. Engineer may alter the distribution of compensation between individual phases of the work noted herein to be consistent with services actually rendered, but shall not exceed the total estimated compensation amount unless approved in writing by Owner. See also C2.03.C.2 below.
 6. The total estimated compensation for Engineer’s services included in the breakdown by phases as noted in Paragraph C2.01.A.3 incorporates all labor, overhead, profit, Reimbursable Expenses, and Engineer’s Consultants’ charges.
 7. The amounts billed for Engineer’s services under Paragraph C2.01 will be based on the cumulative hours charged to the Project during the billing period by each class of Engineer’s employees times Standard Hourly Rates for each applicable billing class, plus Reimbursable Expenses and Engineer’s Consultants’ charges.
 8. The Standard Hourly Rates and Reimbursable Expenses Schedule will be adjusted annually (as of the date of this agreement) to reflect equitable changes in the compensation payable to Engineer.

C2.02 Compensation For Reimbursable Expenses

- A. Owner shall pay Engineer for all Reimbursable Expenses at the rates set forth in Appendix 1 to this Exhibit C.
- B. Reimbursable Expenses include the expenses identified in Appendix 1 and the following: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office

facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.

- C. The amounts payable to Engineer for Reimbursable Expenses will be the Project-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to the Project, the latter multiplied by a factor of 1.0.

C2.03 *Other Provisions Concerning Payment*

- A. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.15.
- B. *Factors:* The external Reimbursable Expenses and Engineer's Consultants' factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
- C. *Estimated Compensation Amounts:*
 - 1. Engineer's estimate of the amounts that will become payable for specified services are only estimates for planning purposes, are not binding on the parties, and are not the minimum or maximum amounts payable to Engineer under the Agreement.
 - 2. When estimated compensation amounts have been stated herein and it subsequently becomes apparent to Engineer that the total compensation amount thus estimated will be exceeded, Engineer shall give Owner written notice thereof, allowing Owner to consider its options, including suspension or termination of Engineer's services for Owner's convenience. Upon notice, Owner and Engineer promptly shall review the matter of services remaining to be performed and compensation for such services. Owner shall either exercise its right to suspend or terminate Engineer's services for Owner's convenience, agree to such compensation exceeding said estimated amount, or agree to a reduction in the remaining services to be rendered by Engineer, so that total compensation for such services will not exceed said estimated amount when such services are completed. If Owner decides not to suspend the Engineer's services during the negotiations and Engineer exceeds the estimated amount before Owner and Engineer have agreed to an increase in the compensation due Engineer or a reduction in the remaining services, then Engineer shall be paid for all services rendered hereunder.
- D. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

C2.04 Not Used

C2.05 *Compensation for Additional Services – Standard Hourly Rates Method of Payment*

- A. Owner shall pay Engineer for Additional Services, if any, as follows:
 - 1. *General:* For services of Engineer's personnel engaged directly on the Project pursuant to Part 2 of Exhibit A, except for services as a consultant or witness under Paragraph 1.15, (which if needed shall be separately negotiated based on the nature of the required consultation or testimony) an amount equal to the cumulative hours charged to the Project by each class of Engineer's personnel times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project, plus related Reimbursable Expenses and Engineer's Consultant's charges, if any.

B. *Compensation For Reimbursable Expenses:*

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under Paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.
2. Reimbursable Expenses include the expenses identified in Appendix 1 and the following categories: transportation (including mileage), lodging, and subsistence incidental thereto; providing and maintaining field office facilities including furnishings and utilities; toll telephone calls, mobile phone charges, and courier charges; reproduction of reports, Drawings, Specifications, bidding-related or other procurement documents, Construction Contract Documents, and similar Project-related items; and Consultants' charges. In addition, if authorized in advance by Owner, Reimbursable Expenses will also include expenses incurred for the use of highly specialized equipment.
3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services-related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 1.0.
4. The Reimbursable Expenses Schedule will be adjusted annually (as of the date of this agreement) to reflect equitable changes in the compensation payable to Engineer.

C. *Other Provisions Concerning Payment for Additional Services:*

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.15.
2. *Factors:* The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.
3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

C2.06 *Summary of Consultant's Compensation*

A. *Total Compensation*

Description of Service		Amount	Basis of Compensation
1.0	Project Administration	\$8,480.00	Hourly Rates
2.0	Land Acquisition Special Services	\$24,028.00	Hourly Rates
3.0	Appraisal Phase	\$16,246.00	Hourly Rates
4.0	Land Acquisition Specialist	\$1,515.00	Hourly Rates
5.0	Project Closeout	\$4,235.00	Hourly Rates
6.0	Property Settlement	\$1,565.00	Hourly Rates
TOTAL COMPENSATION		\$56,069.00	

Aviation Fee Schedule



Effective March 1, 2015

EQUIPMENT CHARGES

Vehicles /Mile	\$ 0.75
Vehicle /Day (minimum charge)	\$ 30.00
CADD/Hour	\$ 25.00
GPS/Hour	\$ 65.00
ATV/Hour – 4 Hour Minimum	\$ 20.00
Survey Equipment/Hour	\$ 25.00
Robotic Total Station/Hour	\$ 45.00
GIS Data Logger/Hour	\$ 15.00
Per Diem/Day	As Negotiated
Reimbursable Expenses	At Cost

FIELD SUPPLY CHARGES

Steel Fence Posts	\$ 8.00/each
2½" Aluminum Cap on 24" Rebar	\$ 7.50/each
3" Aluminum Cap on 2½" Galvanized Iron Pipe	\$ 33.00/each
Brass Marker in Concrete	\$ 58.25/each
Aluminum Cap Set in Concrete	\$ 18.25/each
Fiberglass Monument Marker	\$ 20.00/each
NGS Monument	\$270.00/each
Lath	\$ 33.00/bundle
Hubs	\$ 15.75/bundle
High Visibility Paint	\$ 6.00/can
Flagging	\$ 5.00/roll
PK Nails	\$ 26.00/box
Photo Panels	\$ 50.00/panel

MATERIALS TESTING

Density Field Testing	\$ 15.00/test
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*Materials testing price(s) does not include labor or travel time.

*Additional Materials Testing Services including soil percolation tests, core drill sampling, concrete slump, concrete air and test cylinders can be provided at a negotiated cost.

1. When employees perform work that requires overtime, the billing rate for that overtime work will be increased to 135% of the rate established above. Overtime shall be defined as any work required of an employee in excess of 8 hours per day, work during Saturdays, Sundays and during national holidays.
2. Considerations for Daily Per Diem Rates include but are not limited to location, current GSA rates and lodging availability.
3. This fee schedule is subject to change without notice.

(Exhibit C – Appendix 1 – Reimbursable Expenses Schedule)

Aviation Fee Schedule



Effective March 1, 2015

ENGINEERING SERVICES

	RATE
Engineer VI	\$ 195.00
Engineer V	\$ 170.00
Engineer IV	\$ 135.00
Engineer III	\$ 115.00
Engineer II	\$ 105.00
Engineer I	\$ 95.00
Engineering Technician III	\$ 90.00
Engineering Technician II	\$ 80.00
Engineering Technician I	\$ 65.00
QA Administrator	\$ 115.00

PLANNING SERVICES

Planner IV	\$ 195.00
Planner III	\$ 115.00
Planner II	\$ 95.00
Planner I	\$ 85.00

SURVEYING SERVICES

Surveyor IV	\$ 140.00
Surveyor III	\$ 120.00
Surveyor II	\$ 100.00
Surveyor I	\$ 90.00
Surveyor Technician IV	\$ 90.00
Surveyor Technician III	\$ 80.00
Surveyor Technician II	\$ 70.00
Surveyor Technician I	\$ 60.00
GIS Project Manager	\$ 95.00

CONSTRUCTION SERVICES

Resident Project Representative IV	\$ 120.00
Resident Project Representative III	\$ 105.00
Resident Project Representative II	\$ 95.00
Resident Project Representative I	\$ 85.00

SUPPORT SERVICES

Project Coordinator II	\$ 90.00
Project Coordinator I	\$ 65.00
Director of Finance	\$ 110.00
Business Office Manager	\$ 100.00
Executive Assistant	\$ 80.00
Administrative Assistant	\$ 55.00

(Exhibit C – Appendix 2 – Standard Hourly Rates Schedule)



2016 VERNAL CITY SEWER CLEANING PROJECT

BID OPENING

April 19, 2016

10:00 AM

IN ATTENDANCE: Mary Brickler
Mike Davis
Ken Bassett
Darren Anderson
Joe Carlson

Finance Department
Water Department
City Manager
CRS Engineering
ProPipe

BIDS:

Twin "D", Inc.	\$	43,420.00
A-1 Pumping	\$	46,110.00
ProPipe	\$	64,440.00

Uintah County Storm Water/Flood Control Project

CIB Loan Application

\$7,840,000 @ 0% for 30 Years =

\$261,333.33

Probable payment distribution

1.5 million for Vernal City

Distribution Method	Entity	Percentage	Annual Payment
Land Mass	Uintah Co.	82.2%	\$214,696.68
	Vernal City	7.4%	\$19,326.90
	Naples City	10.5%	\$27,309.75
Population	Uintah Co.	60.4%	\$157,945.41
	Vernal City	33.7%	\$88,091.35
	Naples City	5.9%	\$15,296.57
Value of Improvements (minus Canals & Detention)	Uintah Co.	70.4%	\$184,066.18
	Vernal City	17.6%	\$46,006.52
	Naples City	12.0%	\$31,260.64
Average	Uintah Co.	71.0%	\$185,569.42
	Vernal City	19.6%	\$51,141.59
	Naples City	9.4%	\$24,622.32

51.1 Sq Mile

4.6 Sq Mile

6.5 Sq Mile

62.2 Sq Mile

Total

19443 Wikipedia

10844 Wikipedia

1883 Wikipedia

32170 Wikipedia

Ashley Valley

\$1,858,210.53 Const Cost

\$464,451.42 Const Cost

\$315,586.74 Const Cost

\$2,638,248.69 Const Cost

Total - Culvert

Accounts Payable Report

for

February 2016

VERNAL CITY FINANCE DEPARTMENT

Accounts Payable Summary

February 2016

Dept/Fund	Description	Amount	Fund Total
	Room Tax Refund	389.24	
	Return Community Room Deposit	25.00	
320	Business Licenses	118.09	
330	Police Confiscated Funds	1,649.00	
350	Justice Court Fines	1,482.00	
360	Insurance Reimb. Proceeds	(20,000.00)	
401	City Council	14,355.69	
412	City Manager	452.91	
413	Finance	1,759.57	
414	City Attorney	12,099.45	
415	Non Departmental	5,936.64	
416	Government Facilities	18,995.18	
418	Planning & Zoning	5,519.10	
419	IT	1,249.72	
420	Justice Court	1,071.21	
421	Police	16,972.85	
423	Victims Advocate	372.56	
441	Streets	57,949.67	
442	Public Works Administration	98.23	
444	Motor Pool	12,086.53	
451	City Parks	2,483.66	
480	Inter-Intra Government Funds	<u>147,018.37</u>	
10	Total General Fund		282,084.67
21	Narcotics Strike Force	287.54	
38	City Park Green Space Fund	10.94	
			298.48
50	Water Accounts Receivable	957.89	
50	Utility Deposits	610.05	
510	Water Department	600,661.46	
520	Sewer Department	80,279.99	
570	Solid Waste Department	<u>37,297.63</u>	
50	Total Utility Fund		719,807.02
64	Payroll Fund		<u>175,148.51</u>
			<u><u>1,177,338.68</u></u>

Report Criteria:

Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
GENERAL FUND				
10-1370000 TRAVEL ROOM TAX REFUND				
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY ROOM T	01/27/2016	12.60	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING CIB MEETING ROOM	01/07/2016	20.04	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING CIB MEETING ROOM	01/08/2016	40.08	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING FOR DRE SCHOOL R	01/21/2016	59.30	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING FOR DRE SCHOOL R	01/21/2016	58.03	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC CLASS ROOM T	01/22/2016	21.98	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC SCHOOL/INVES	01/28/2016	60.77	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING UNLA GREEN CONF.	01/26/2016	15.64	02/25/2016
10-2151000 DEPOSIT RETURN - COMMUNITY RM				
AIENNIE LAW OFFICES	COMMUNITY ROOM RENTAL F	02/02/2016	25.00	02/04/2016
10-320-2100 BUSINESS LICENSES				
GUZMAN, EZEQUIEL	CANCELED BUSINESS LICENS	02/12/2016	54.59	02/18/2016
NELSON, STEVEN	CANCELED BUSINESS LICENS	02/11/2016	13.50	02/18/2016
WEBER, JAMES	BUSINESS LICENSE NOT APPR	02/05/2016	50.00	02/11/2016
10-330-3530 POLICE CONFISCATED FUNDS				
COMMISSION ON CRIMINAL JU	S15-1806 QUIN MCDONOUGH A	01/28/2016	734.40	02/04/2016
COMMISSION ON CRIMINAL JU	W15-1992 LESLIE UNDERWOO	01/28/2016	584.80	02/04/2016
UINTAH COUNTY PROSECUTIN	S15-1806 QUIN MCDONOUGH A	01/28/2016	183.60	02/04/2016
UINTAH COUNTY PROSECUTIN	W15-1992 LESLIE UNDERWOO	01/28/2016	146.20	02/04/2016
10-350-5300 JUSTICE COURT FINES				
EIGHTH DISTRICT JUVENILE C	ROBERT LYNN UFFORD REFU	02/18/2016	1,332.00	02/25/2016
SLAUGH, DUSTIN	FINES REFUND	01/26/2016	50.00	02/04/2016
SLAUGH, DUSTIN	FINES REFUND	01/26/2016	50.00	02/04/2016
SLAUGH, DUSTIN	FINES REFUND	01/26/2016	50.00	02/04/2016
10-360-6320 HEALTH INSURANCE REBATE				
CHLIC - WELLS FARGO	ADMINISTRATION CREDIT	01/31/2016	20,000.00-	02/25/2016
Total :			16,336.67-	
MAYOR & COUNCIL				
10-401-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: CDBG PUBLIC HEARIN	01/13/2016	67.25	02/25/2016
UINTAH BASIN STANDARD INC	NOTICE: ANNUAL AUDIT	01/13/2016	50.25	02/25/2016
UINTAH BASIN STANDARD INC	NOTICE: FENCING REGULATIO	01/27/2016	54.25	02/25/2016
UINTAH BASIN STANDARD INC	NOTICE: SIGN REGULATIONS	01/27/2016	49.25	02/25/2016
10-401-2300 TRAVEL				
CRYSTAL INN	LOCAL OFFICALS DAY	01/27/2016	100.00	02/25/2016
CRYSTAL INN	LOCAL OFFICALS DAY	01/27/2016	100.00	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING CIB MEETING	01/08/2016	153.00	02/25/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-401-3830 YOUTH CITY COUNCIL				
BASSETT, KENNETH	PARKING REIMBURSEMENT	01/26/2016	6.00	02/04/2016
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
MOUNTAIN AM CREDIT UNION	FUEL LEGISLATURE YOUTH C	01/28/2016	44.91	02/25/2016
MOUNTAIN AM CREDIT UNION	PARKING LEGISLATURE YOUT	01/27/2016	16.00	02/25/2016
MOUNTAIN AM CREDIT UNION	LUNCH LEGISLATURE YOUTH	01/27/2016	330.36	02/25/2016
MOUNTAIN AM CREDIT UNION	PARKING LEGISLATURE YOUT	01/28/2016	6.00	02/25/2016
MOUNTAIN AM CREDIT UNION	FUEL LEGISLATURE YOUTH C	01/27/2016	38.63	02/25/2016
10-401-3845 HOLLY-DAYS ACTIVITIES				
AMERICAN SOCIETY OF COMP	ASCAP LICENSE FOR MUSIC RI	01/29/2016	75.00	02/04/2016
10-401-3851 CHAMBER OF COMMERCE				
VERNAL AREA CHAMBER OF C	MOU AGREEMENT	12/31/2015	12,500.00	02/04/2016
10-401-4600 MISCELLANEOUS SERVICES				
BLOOMERS FLORAL, INC.	FLOWERS J COWAN OPEN HO	01/13/2016	50.00	02/18/2016
MOUNTAIN AM CREDIT UNION	JOANN COWAN RETIREMENT P	01/08/2016	93.79	02/25/2016
NORTH EASTERN UTAH OFFIC	NAME PLATE FOR PC	01/15/2016	21.00	02/04/2016

Total MAYOR & COUNCIL:

14,355.69

CITY MANAGER				
10-412-2300 TRAVEL				
CRYSTAL INN	LOCAL OFFICIALS DAY	01/27/2016	100.00	02/25/2016
MOUNTAIN AM CREDIT UNION	REGISTRATION WATER CONF.	01/19/2016	40.00	02/25/2016
MOUNTAIN AM CREDIT UNION	LUNCH CIB MEETING	01/08/2016	18.78	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING CIB MEETING	01/08/2016	153.00	02/25/2016
MOUNTAIN AM CREDIT UNION	FUEL	01/07/2016	11.71	02/25/2016
10-412-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	129.42	02/11/2016

Total CITY MANAGER:

452.91

FINANCE

10-413-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
UTAH GOV'T FINANCE OFFICE	ANNUAL MEMBERSHIP DUES	02/02/2016	50.00	02/04/2016
10-413-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	BUSINESS LICENSE CERTIFICA	01/08/2016	127.45	02/25/2016
MOUNTAIN AM CREDIT UNION	TURBOTAX	01/26/2016	90.39	02/25/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/14/2016	538.79	02/11/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/30/2016	32.04	02/18/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	02/06/2016	107.16	02/18/2016
STAPLES ADVANTAGE	COUNTERFEIT DETECTOR PEN	02/11/2016	9.32	03/03/2016
10-413-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	49.42	02/11/2016
10-413-3100 PROFESSIONAL SERVICES				
SMUIN, RICH & MARSING	ANNUAL FINANCIAL AUDIT	01/31/2016	585.00	02/18/2016
10-413-3610 TRAINING				
UTAH GOV'T FINANCE OFFICE	CONFERENCE REGISTRATION:	02/02/2016	170.00	02/04/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
Total FINANCE:			1,759.57	
CITY ATTORNEY				
10-414-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS				
THOMSON WEST	MUNICIPAL CORP RESEARCH	02/01/2016	209.45	03/03/2016
10-414-3100 PROFESSIONAL SERVICES				
ALLRED BROTHERRSON & HAR	CITY PROSECUTING ATTORNE	03/01/2016	8,000.00	03/03/2016
DENNIS L JUDD PC	MONTHLY CITY ATTORNEY RE	03/01/2016	1,500.00	03/03/2016
10-414-3120 SPECIAL LEGAL SERVICES				
LANCE DEAN	INDIGENT DEFENSE	03/01/2016	2,250.00	03/03/2016
SAM, REYNOLDS & EVERSHED,	DEFENSE SERVICE	02/02/2016	140.00	02/25/2016
Total CITY ATTORNEY:			12,099.45	
NON-DEPARTMENTAL				
10-415-2200 PUBLIC NOTICES				
UINTAH BASIN STANDARD INC	NOTICE: HELP WANTED WATE	01/29/2016	22.75	02/25/2016
10-415-2400 OFFICE EXP, SUPPLIES, POSTAGE				
BUSINESS SOLUTIONS GROUP	1094 & 1095 ACA HR TAX FORM	01/19/2016	47.64	02/04/2016
10-415-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	312.76	02/11/2016
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	1,432.14	02/11/2016
10-415-4100 INSURANCE PREMIUMS				
OLD REPUBLIC SURETY GROU	ELECTED OFFICIAL BOND	01/01/2016	210.00	02/04/2016
UTAH LOCAL GOVERNMENT T	CITY TREASURER BOND	03/01/2016	1,674.35	03/03/2016
UTAH LOCAL GOVERNMENT T	FINANCE DIRECTOR BOND	03/01/2016	1,297.00	03/03/2016
10-415-4101 RETIREE MEDICAL INSURANCE				
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	02/01/2016	413.00	02/04/2016
BLUE CROSS BLUE SHIELD OF	MEDICARE SUPPLEMENT	02/01/2016	413.00	02/04/2016
10-415-4620 PERSONNEL TESTING				
WORKFORCEQA CSS HOLDING	RANDOM DRUG SCREENS	12/31/2015	114.00	02/04/2016
Total NON-DEPARTMENTAL:			5,936.64	
GOVERNMENT FACILITIES				
10-416-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	MEAL REIMBURSEMENT	01/29/2016	17.15	02/25/2016
10-416-2500 EQPMT: SUPPLIES & MAINTENANCE				
FASTENAL COMPANY	GEAR BOX ASSEMBLY	02/09/2016	68.99	03/03/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2016	15.60	02/04/2016
10-416-2550 TOOLS & WORKING SUPPLIES				
LOWE'S	MISC SHOP TOOLS	02/12/2016	79.67	03/10/2016
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	02/08/2016	32.52	03/03/2016
10-416-2600 BLDG & GRNDS: SUPPLIES & MAINT				
AIRGAS USA, LLC.	SAFETY GLASSES	01/06/2016	19.76	02/04/2016
AIRGAS USA, LLC.	SAFETY GLASSES	01/14/2016	42.40	02/04/2016
ALL AIR TECHNICAL SERVICES	REPAIR HEAT PUMPS	02/15/2016	255.00	03/03/2016
CINTAS	FIRST AID SUPPLIES	02/16/2016	41.75	03/10/2016
CINTAS	FIRST AID SUPPLIES	02/18/2016	40.19	03/10/2016
MODALE ELECTRIC SUPPLY, IN	BULBS	02/11/2016	66.68	03/10/2016
CONSOLIDATED ELEC DISTRIB	BALLASTS/BULBS	01/29/2016	111.66	02/25/2016
CONSOLIDATED ELEC DISTRIB	PLUG ENDS FOR POWER COR	02/12/2016	68.03	03/10/2016
CONSOLIDATED ELEC DISTRIB	OUTLETS/LIGHT SWITCHES	02/12/2016	58.08	03/10/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	02/08/2016	15.80	03/17/2016
HOLLAND EQUIPMENT	SNOWPLOW PARTS	01/08/2016	333.57	02/04/2016
HOLLAND EQUIPMENT	SNOWPLOW PARTS	01/12/2016	72.01	02/04/2016
JONES PAINT AND GLASS	PAINT SUPPLIES	02/23/2016	42.59	03/31/2016
LOWE'S	SEAT SPRING KIT/CARTRIDGE	02/22/2016	43.78	03/10/2016
LOWE'S	CARTRIDGE RETURN	02/23/2016	39.99-	03/10/2016
LOWE'S	MISC PAINT SUPPLIES	02/03/2016	84.34	03/10/2016
LOWE'S	TILE REPAIR KIT	02/08/2016	43.68	03/10/2016
MILT'S ACE HARDWARE	SILICONE/FAUCET	02/18/2016	58.61	03/03/2016
MILT'S ACE HARDWARE	CHAIN & CABLE LUBE	02/22/2016	7.40	03/03/2016
MILT'S ACE HARDWARE	GUTTER HEAT TAPE	02/23/2016	38.93	03/03/2016
MOUNTAIN AM CREDIT UNION	KEYPAD ASSEMBLY	01/27/2016	85.73	02/25/2016
MOUNTAIN AM CREDIT UNION	FURNANCE MOTOR	01/09/2016	300.08	02/25/2016
MOUNTAIN AM CREDIT UNION	METAL HALIDE BULBS	01/11/2016	89.00	02/25/2016
MOUNTAIN AM CREDIT UNION	DRAFT INDUCER BLOWER	01/20/2016	93.70	02/25/2016
MOUNTAIN AM CREDIT UNION	FOAM SOAP DISPENSOR	01/27/2016	44.55	02/25/2016
MOUNTAIN AM CREDIT UNION	JOINTER BLADES	01/05/2016	14.99	02/25/2016
MOUNTAINLAND SUPPLY CO	PRESSURE SWITCH	02/22/2016	36.99	03/10/2016
MOUNTAINLAND SUPPLY CO	PRESSURE RELIEF VALVE	01/15/2016	10.42	02/18/2016
SWAIN'S, INC.	LEVER LOCK ENTRY/REGULAR	01/22/2016	154.48	02/04/2016
SWAIN'S, INC.	KEY DUPLICATES	02/18/2016	15.60	02/25/2016
TRUE VALUE HARDWARE	HOT/COLD VALVES	01/14/2016	12.98	02/11/2016
TURNER LUMBER, INC.	SINK VALVE	02/03/2016	9.19	03/03/2016
WEST END CLEANERS, INC.	CITY BLDG RUGS	01/31/2016	192.80	02/25/2016
WEST END CLEANERS, INC.	CLEAN RUGS @ PUBLIC WORK	01/31/2016	56.00	02/25/2016
10-416-2650 BLDG: JANITORIAL SUPPLIES				
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	02/01/2016	585.82	02/18/2016
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	02/08/2016	291.44	03/10/2016
BASIN CLEANING SYSTEMS	JANITORIAL SUPPLIES	02/11/2016	86.00	03/10/2016
LOWE'S	CLEANING SUPPLIES	02/03/2016	15.16	03/10/2016
WAXIE SANITARY SUPPLY	BLACK TRASH BAGS	01/12/2016	70.84	02/11/2016
10-416-2700 UTILITIES - PUBLIC WORKS				
G & H GARBAGE SERVICE	PUBLIC WORKS	01/31/2016	130.61	02/04/2016
QUESTAR GAS	DECOR MONTHLY GAS	02/23/2016	417.82	03/03/2016
QUESTAR GAS	FABRICATION SHOP	02/23/2016	282.92	03/03/2016
QUESTAR GAS	PW MONTHLY GAS	02/23/2016	1,050.91	03/03/2016
QUESTAR GAS	SEWER MONTHLY GAS	02/23/2016	540.08	03/03/2016
QUESTAR GAS	SHED GAS	02/23/2016	395.66	03/03/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/27/2016	228.43	02/04/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	02/25/2016	195.41	03/03/2016
ROCKY MOUNTAIN POWER	FABRICATION SHOP	02/18/2016	206.36	02/25/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/27/2016	154.15	02/04/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	02/25/2016	145.29	03/03/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	01/26/2016	1,239.65	02/04/2016
ROCKY MOUNTAIN POWER	MONTHLY ELECTRIC SERVICE	02/24/2016	1,167.42	03/03/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	02/09/2016	37.50	03/03/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	02/09/2016	70.20	03/03/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/30/2016	70.20	02/25/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/30/2016	37.50	02/25/2016
VERNAL CITY UTILITIES	MONTHLY WATER SERVICE	01/30/2016	70.20	02/25/2016
10-416-2800 TELEPHONE				
TRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	49.42	02/11/2016
10-416-3100 PROFESSIONAL SERVICES				
PROTECTION PLUS, LLC.	4TH QTR 2015 FIRE ALARM MO	12/31/2015	120.00	03/10/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-416-3810 OTHER RENT: MUN BLDG AUTH				
G & H GARBAGE SERVICE	CITY BUILDING	01/31/2016	99.61	02/04/2016
QUESTAR GAS	CITY BUILDING	02/23/2016	2,534.24	03/03/2016
QUESTAR GAS	OFFICE MONTHLY GAS	02/23/2016	522.89	03/03/2016
ROCKY MOUNTAIN POWER	CITY BUILDING	02/17/2016	4,627.56	02/25/2016
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	01/27/2016	334.21	02/04/2016
ROCKY MOUNTAIN POWER	OFFICE ELECTRIC	02/25/2016	329.67	03/03/2016
VERNAL CITY UTILITIES	MBA WATER	02/09/2016	70.20	03/03/2016
VERNAL CITY UTILITIES	CITY BUILDING	02/09/2016	83.10	03/03/2016

Total GOVERNMENT FACILITIES:

18,995.18

PLANNING & ZONING DEVELOPMENT**10-418-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS**

MOUNTAIN AM CREDIT UNION	MEMBERSHIP DUES	01/12/2016	75.00	02/25/2016
MOUNTAIN AM CREDIT UNION	SUPERVISOR RENEWAL	01/13/2016	50.00	02/25/2016
MOUNTAIN AM CREDIT UNION	APWA/UT CHAP. MEMBERSHIP	01/13/2016	199.00	02/25/2016

10-418-2300 TRAVEL

COLEMAN, COREY	LODGING UTAH ICC CONF.	02/19/2016	524.55	02/25/2016
COLEMAN, COREY	MEALS/MILES ANNUAL UTAH C	02/11/2016	253.00	02/11/2016
MORTON, CLINT	MEALS MILES UT ASPHALT CO	02/18/2016	122.17	02/18/2016
MOUNTAIN AM CREDIT UNION	AIRFARE TO VEGAS: SADIE NO	01/15/2016	189.20	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING EDUCODE CONF.: SA	01/13/2016	383.04	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING EDUCODE CONF. DE	01/21/2016	89.60	02/25/2016

10-418-2400 OFFICE EXP, SUPPLIES, POSTAGE

MOUNTAIN AM CREDIT UNION	MARKERS	01/21/2016	9.76	02/25/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/06/2016	141.08	03/03/2016

10-418-2550 TOOLS & WORKING SUPPLIES

MOUNTAIN AM CREDIT UNION	MISC TOOLS	01/28/2016	107.75	02/25/2016
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10-418-2800 TELEPHONE

STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	98.84	02/11/2016
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10-418-2805 AT&T DATA

A T & T MOBILITY	I PAD SERVICE	01/22/2016	106.64	02/04/2016
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10-418-3100 PROFESSIONAL SERVICES

CRS CONSULTING ENGINEERS	100 E. LLC SUBDIVISION PLAT	01/07/2016	330.00	02/04/2016
TIMBERLINE ENGINEERING & L	PLAN REVIEW SUBDIVISION	02/08/2016	675.00	02/25/2016

10-418-3610 TRAINING

MOUNTAIN AM CREDIT UNION	2016 SPRING TRAINING: JEFF	01/20/2016	225.00	02/25/2016
MOUNTAIN AM CREDIT UNION	EDUCODE REGISTRATION: SA	01/12/2016	800.00	02/25/2016
MOUNTAIN AM CREDIT UNION	EDUCODE REGISTRATION: JEF	01/21/2016	800.00	02/25/2016
MOUNTAIN AM CREDIT UNION	TRAINING	01/14/2016	30.00	02/25/2016
SHAFFER, JEFF	BUILDING PLANS EXAMINER S	02/16/2016	69.00	02/25/2016
SHAFFER, JEFF	BUILDING PLANS EXAMINER T	02/17/2016	199.00	02/25/2016

10-418-4550 SOFTWARE & UPGRADE EXPENSE

SHI INTERNATIONAL CORP	COMPUTER HARDWARE	02/05/2016	41.47	03/03/2016
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Total PLANNING & ZONING DEVELOPMENT:

5,519.10

I.T. DEPARTMENT**10-419-2400 OFFICE EXP, SUPPLIES, POSTAGE**

SHI INTERNATIONAL CORP	TONER	12/31/2015	105.08	02/04/2016
SHI INTERNATIONAL CORP	TONER	01/06/2016	106.12	02/04/2016

10-419-2800 TELEPHONE

STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	49.42	02/11/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-419-3100 PROFESSIONAL SERVICES				
SBT INTERNET	INTERNET SERVICE	02/01/2016	110.00	02/04/2016
STRATA NETWORKS	INTERNET	01/31/2016	173.99	02/11/2016
UINTAH COUNTY RECORDER	INTERNET CHARGES	01/31/2016	10.00	02/04/2016
10-419-4560 IT REPLACEMENT PARTS				
A T & T MOBILITY	IT AIR CARD	01/22/2016	41.45	02/04/2016
AMAZON.COM	MISC COMPUTER SUPPLIES	01/08/2016	79.44	02/04/2016
10-419-4570 NETWORK EQPT & MAINTENANCE				
AMAZON.COM	SSD	02/01/2016	189.98	02/25/2016
AMAZON.COM	NETWORK SWITCH	02/14/2016	64.99	02/25/2016
AMAZON.COM	MOUSE	02/02/2016	25.26	02/25/2016
AMAZON.COM	SD CARD	02/03/2016	19.99	02/25/2016
10-419-4580 WEB SITE				
INFOBYTES INC	MONTHLY STANDARD STARGO	02/01/2016	137.00	02/04/2016
INFOBYTES INC	MONTHLY STANDARD STARGO	03/01/2016	137.00	03/03/2016
Total I.T. DEPARTMENT:			1,249.72	

JUSTICE COURT**10-420-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS**

UTAH JUSTICE COURT JUDGE	ANNUAL MEMBERSHIP DUES	02/02/2016	25.00	02/04/2016
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10-420-2300 TRAVEL

ADMINISTRATIVE OFFC OF CO	CLERKS SPRING CONFERENC	02/18/2016	75.00	02/25/2016
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ADMINISTRATIVE OFFC OF CO	CLERKS SPRING CONFERENC	02/18/2016	75.00	02/25/2016
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10-420-2400 OFFICE EXP, SUPPLIES, POSTAGE

MANFIELD PRINTING INC.	ENVELOPES	01/29/2016	121.00	02/25/2016
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NORTH EASTERN UTAH OFFIC	SIGNATURE STAMP	02/01/2016	20.99	02/04/2016
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OFFICE DEPOT INC	MISC OFFICE SUPPLIES	02/19/2016	227.73	03/17/2016
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OFFICE DEPOT INC	RED INK	02/19/2016	3.00	03/17/2016
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SHI INTERNATIONAL CORP	TONER	01/06/2016	282.56	02/04/2016
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SHI INTERNATIONAL CORP	TONER	01/08/2016	69.84	02/04/2016
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SHI INTERNATIONAL CORP	TONER	01/11/2016	47.67	02/04/2016
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10-420-2800 TELEPHONE

STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	49.42	02/11/2016
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10-420-3100 PROFESSIONAL SERVICES

ANDERSON, SUSANA	INTERPRETER	02/04/2016	37.00	02/18/2016
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ANDERSON, SUSANA	INTERPRETER	02/04/2016	18.50	02/18/2016
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10-420-4510 JURY & WITNESS FEES

WILCOX, BRIAN KELLY	WITNESS FEE	01/26/2016	18.50	02/11/2016
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Total JUSTICE COURT:

1,071.21

POLICE DEPARTMENT**10-421-1319 UNIFORM ALLOWANCE**

VERNAL CITY POLICE DEPART	UNIFORM ALLOWANCE	03/01/2016	1,642.50	03/03/2016
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10-421-2100 BOOKS, SUBSCRIPT, MEMBERSHIPS

MOUNTAIN AM CREDIT UNION	PARKING CELL PHONE TRAINI	01/25/2016	105.00	02/25/2016
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THOMSON WEST	COMPUTER PROGRAM	02/01/2016	250.00	03/03/2016
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10-421-2300 TRAVEL

MOUNTAIN AM CREDIT UNION	LODGING FOR DRE SCHOOL	01/21/2016	463.00	02/25/2016
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MOUNTAIN AM CREDIT UNION	LODGING FOR DRE SCHOOL	01/21/2016	453.00	02/25/2016
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MOUNTAIN AM CREDIT UNION	SLC PARKING CELL PHONE CL	01/18/2016	6.00	02/25/2016
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MOUNTAIN AM CREDIT UNION	SLC PARKING CELL PHONE CL	01/18/2016	6.00	02/25/2016
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MOUNTAIN AM CREDIT UNION	PRISON TRANSPORT PARKING	01/26/2016	3.00	02/25/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-421-2400 OFFICE EXP, SUPPLIES, POSTAGE				
MOUNTAIN AM CREDIT UNION	WIRELESS COMPUTER MOUSE	01/19/2016	36.31	02/25/2016
MOUNTAIN AM CREDIT UNION	LUNCH FOR SEX OFFENDER C	01/28/2016	20.74	02/25/2016
MOUNTAIN AM CREDIT UNION	CARD READER & REPORT HOL	01/27/2016	40.39	02/25/2016
MOUNTAIN AM CREDIT UNION	CAMERA MEMORY/CARDS	01/28/2016	133.96	02/25/2016
STAPLES ADVANTAGE	TONER	01/22/2016	207.76	02/18/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/22/2016	15.89	02/18/2016
STAPLES ADVANTAGE	MISC OFFICE SUPPLIES	01/22/2016	189.09	02/18/2016
STAPLES ADVANTAGE	SIMPLE GREEN CLEANER	01/23/2016	5.19	02/18/2016
STAPLES ADVANTAGE	FINGER PRINT TONER	01/28/2016	199.45	02/18/2016
UNITED PARCEL SERVICE	PARCEL POSTAGE	02/13/2016	300.00	02/25/2016
WAL-MART COMMUNITY BRC	MISC OFFICE SUPPLIES	02/02/2016	143.12	02/25/2016
10-421-2500 EQPMT: SUPPLIES & MAINTENANCE				
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2016	401.85	02/04/2016
PRO TOUCH DETAIL, INC.	POLICE VEHICLE DETAILING	01/22/2016	49.99	02/18/2016
10-421-2800 TELEPHONE				
VERNAL CITY POLICE DEPART	CELL PHONE ALLOWANCE	03/01/2016	880.00	03/03/2016
10-421-3600 EDUCATION				
INTERNAT'L ASSOC POLICE CH	REGISTRATION FOR LEADERS	02/04/2016	2,598.00	02/11/2016
TASER TRAINING ACADEMY	REGISTRATION: COLBY DECA	02/09/2016	225.00	03/03/2016
10-421-3700 MAINTENANCE AGREEMENTS				
A T & T MOBILITY	PATROL AIR CARDS	01/22/2016	1,050.34	02/11/2016
10-421-3820 CHILD ABUSE PROGRAM				
MOUNTAIN AM CREDIT UNION	FLIGHT FOR CJC CONF.	01/25/2016	288.20	02/25/2016
MOUNTAIN AM CREDIT UNION	SLC PARKING CJC CONF.	01/30/2016	54.00	02/25/2016
10-421-4510 SPECIAL PUBLIC SAFETY				
MOUNTAIN AM CREDIT UNION	DRAM GLASS VIALS	01/30/2016	34.74	02/25/2016
MOUNTAIN AM CREDIT UNION	GHB DETECTION KITS	01/21/2016	105.61	02/25/2016
MOUNTAIN AM CREDIT UNION	DRUG TESTING MATERIALS	01/26/2016	91.75	02/25/2016
MOUNTAIN AM CREDIT UNION	CAMERAS FOR ISD	01/28/2016	599.96	02/25/2016
SIRCHE	CSI PROCESS SUPPLIES	01/28/2016	506.38	02/25/2016
TASER TRAINING ACADEMY	REGISTRATION: NICK TAYLOR	02/09/2016	225.00	03/03/2016
10-421-4513 CANINE EXPENSE				
DAVIS FOOD AND DRUG	K9 FOOD	01/19/2016	48.98	02/25/2016
INTERMOUNTAIN FARMERS AS	K9 FOOD	01/20/2016	56.99	02/11/2016
10-421-5043 FIREARMS AMMUNITION				
MOUNTAIN AM CREDIT UNION	AR UPPERSITE	01/20/2016	37.17	02/25/2016
SALT LAKE WHOLESALE SPOR	223 REM 55 GR	01/26/2016	4,754.70	02/25/2016
10-421-7002 I.C.A.C. GRANT				
AMAZON.COM	BLU-RAY PLAYER	01/28/2016	94.99	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC CLASS	01/22/2016	174.40	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING ICAC SCHOOL/INVES	01/28/2016	474.40	02/25/2016

Total POLICE DEPARTMENT:

16,972.85

VICTIMS ADVOCATE**10-423-2400 OFFICE SUPPLIES, POSTAGE**

MANSFIELD PRINTING INC.	BUSINESS CARDS: VICTIM ADV	01/31/2016	49.95	02/25/2016
MOUNTAIN AM CREDIT UNION	MISC OFFICE SUPPLIES	01/11/2016	16.72	02/25/2016
MOUNTAIN AM CREDIT UNION	MISC CLIENTS NEEDS	01/19/2016	35.58	02/25/2016

10-423-2500 EQPMT: SUPPLIES & MAINTENANCE

MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2016	10.00	02/04/2016
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10-423-2800 CELL PHONE

STRATA NETWORKS	VICTIM ADVOCATE CELL PHON	01/31/2016	161.31	02/11/2016
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Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-423-4600 V.A. CONTRIBUTION EXPENSE				
MOUNTAIN AM CREDIT UNION	BALLARD STORAGE FOR CLIE	01/20/2016	99.00	02/25/2016
Total VICTIMS ADVOCATE:			372.56	
STREETS DEPARTMENT				
10-441-1318 STATE UNEMPLOYMENT				
UTAH DEPT WORKFORCE SER	A. WILLIAMS UNEMPLOYMENT	01/31/2016	885.63	02/11/2016
10-441-2300 TRAVEL				
HUNTING, EUGENE	MEALS ASPHALT CONF.	02/18/2016	60.00	02/18/2016
LEIGH, MICHAEL	MEALS/MILES UT ASPHALT CO	02/18/2016	99.74	02/18/2016
PARTRIDGE, BJ	MEALS ASPHALT CONF.	02/18/2016	60.00	02/18/2016
REYNOLDS, KYLE	MEALS MILES UT ASPHALT CO	02/18/2016	99.74	02/18/2016
10-441-2500 EQPMT: SUPPLIES & MAINTENANCE				
BASIN RENTAL, INC.	WOOD SPLITTER RENTAL	02/10/2016	90.00	03/10/2016
BASIN SAW, INC.	OIL/ETHANOL/FILE GUIDE	02/16/2016	162.85	03/10/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	01/25/2016	7.90	02/04/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	02/08/2016	15.80	03/17/2016
FASTENAL COMPANY	MISC SHOP SUPPLIES	02/05/2016	31.81	03/03/2016
FASTENAL COMPANY	IBOLTS/GLOVES	02/08/2016	62.75	03/03/2016
HOSE & RUBBER SUPPLY, INC.	HYD HOSE PLUG SETS	01/08/2016	124.20	02/11/2016
MAILBOX EXPRESS	RETURN LEATHERMAN FOR R	02/23/2016	21.90	03/10/2016
MAIN STREET AUTO PARTS	RATCHET BINDER	02/10/2016	203.60	03/10/2016
MILT'S ACE HARDWARE	KEYS/COAT HOOK	01/27/2016	27.86	02/11/2016
MILT'S ACE HARDWARE	DRILL SET	02/04/2016	288.00	03/03/2016
MILT'S ACE HARDWARE	MISC SHOP SUPPLIES	02/05/2016	20.17	03/03/2016
MILT'S ACE HARDWARE	PADLOCKS	02/09/2016	140.34	03/03/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2016	110.45	02/04/2016
MOUNTAIN AM CREDIT UNION	DESKTOP EXTERNAL HARD DR	01/02/2016	297.98	02/25/2016
MOUNTAIN AM CREDIT UNION	MAGNETIC BASE W/ EYE SHIEL	01/06/2016	132.84	02/25/2016
MOUNTAIN AM CREDIT UNION	24V BATTERY CHARGER	01/09/2016	380.67	02/25/2016
NORCO, INC.	MISC SHOP SUPPLIES	01/05/2016	144.63	02/11/2016
SIMPER SUPPLY COMPANY	DRILL BITS	02/09/2016	53.13	03/03/2016
10-441-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	167.21	02/11/2016
10-441-3110 LAND FILL FEES				
WAL-MART COMMUNITY BRC	TRAINING SUPPLIES/SNACKS	02/29/2016	96.10-	
10-441-3610 TRAINING				
MOUNTAIN AM CREDIT UNION	REGISTRATION FOR ASPHALT	01/21/2016	500.00	02/25/2016
MOUNTAIN AM CREDIT UNION	REGISTRATION FOR WEED CO	01/21/2016	320.00	02/25/2016
WAL-MART COMMUNITY BRC	TRAINING SUPPLIES/SNACKS	02/29/2016	96.10	
10-441-4521 UNIFORMS				
SEAMS SEW RIGHT	ORANGE SHIRTS BJ PARTRIDG	02/12/2016	39.45	03/03/2016
10-441-4530 SPECIAL HIGHWAY SUPPLIES				
ALLRED, GLADE	SNOW PLOWING CREW FOOD	02/01/2016	64.60	02/25/2016
BASIN CLEANING SYSTEMS	GLOVES	01/28/2016	63.72	02/18/2016
CRAFCO, INC.	TYPE IV CRACK SEALING COM	01/28/2016	3,894.96	02/25/2016
MOUNTAIN AM CREDIT UNION	LUNCH MEETING	01/15/2016	31.05	02/25/2016
MOUNTAIN AM CREDIT UNION	MEAL FOR SNOW PLOW	01/25/2016	59.41	02/25/2016
SEARLE TRUCKING, INC.	ROAD SALT & TRUCKING	02/10/2016	8,957.16	03/03/2016
SIMPER SUPPLY COMPANY	ANGLE IRON/TUBING	01/22/2016	239.43	02/04/2016
10-441-4630 DECORATIONS				
MAILBOX EXPRESS	MAIL PCKG TO GTS	02/09/2016	57.20	03/10/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-441-4640 STREET LIGHTING				
ROCKY MOUNTAIN POWER	CROSSWALK	01/27/2016	5.82	02/04/2016
ROCKY MOUNTAIN POWER	CROSSWALK	02/25/2016	5.90	03/03/2016
ROCKY MOUNTAIN POWER	CROSSWALK	01/27/2016	14.05	02/04/2016
ROCKY MOUNTAIN POWER	CROSSWALK	02/25/2016	13.82	03/03/2016
ROCKY MOUNTAIN POWER	CROSSWALK	02/15/2016	10.89	02/25/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	01/22/2016	17.32	02/04/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	02/22/2016	17.34	03/03/2016
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	01/25/2016	24.63	02/04/2016
ROCKY MOUNTAIN POWER	BILLBOARD LIGHTS	02/23/2016	24.76	03/03/2016
ROCKY MOUNTAIN POWER	CROSSWALK	02/17/2016	5.90	02/25/2016
ROCKY MOUNTAIN POWER	CROSSWALK	02/15/2016	5.90	02/25/2016
ROCKY MOUNTAIN POWER	T-REX LIGHTS	02/15/2016	46.42	02/25/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	01/26/2016	19,927.73	02/04/2016
ROCKY MOUNTAIN POWER	STREET LIGHTS	02/24/2016	19,913.01	03/03/2016

Total STREETS DEPARTMENT:

57,949.67

PUBLIC WORKS ADMINISTRATION**10-442-2400 OFFICE EXP, SUPPLIES, POSTAGE**

NORTH EASTERN UTAH OFFIC	RETURNED TONER DUE TO PR	09/21/2015	143.96-	02/04/2016
NORTH EASTERN UTAH OFFIC	PAPER/TONER	02/02/2016	202.99	03/03/2016

10-442-4535 BLUE STAKES

BLUE STAKES OF UTAH	MONTHLY BLUE STAKES FEES	01/31/2016	39.20	03/03/2016
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Total PUBLIC WORKS ADMINISTRATION:

98.23

MOTOR POOL**10-444-2500 EQPMT: SUPPLIES & MAINTENANCE**

A NUVIEW AUTO GLASS, INC.	SE21 WINDSHIELD	01/21/2016	315.00	03/03/2016
BASIN AUTO SUPPLY	WIRE BRUSH	02/24/2016	37.16	03/03/2016
CATE RENTAL & SALES LLC	RD24 ADAPTOR	01/14/2016	39.70	02/04/2016
CATE RENTAL & SALES LLC	RD24 WATER PUMP	02/11/2016	729.51	03/03/2016
CRUS OIL INC	MOTOR OIL	01/28/2016	321.75	02/11/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	01/25/2016	7.90	02/04/2016
DESERT SPLASH OF VERNAL, I	BOTTLED WATER	02/08/2016	15.80	03/17/2016
DIRK LABRUM COMPANY	INDOOR CAMERA	01/27/2016	88.87	02/04/2016
FASTENAL COMPANY	RD16 NYLON BOLTS/NUTS	01/26/2016	5.44	03/03/2016
FASTENAL COMPANY	RD24 LIFT EYE	02/05/2016	3.04	03/03/2016
FLEETPRIDE	RD24 TUBE/ELBOWS/CONNEC	02/11/2016	30.08	03/03/2016
HOSE & RUBBER SUPPLY, INC.	PA84 HYD FITTINGS	01/26/2016	647.74	02/11/2016
IBS INCORPORATED	MISC SHOP SUPPLIES	01/19/2016	509.87	02/04/2016
JACK'S GENERAL TIRE, INC.	WA21 TIRES	01/27/2016	1,016.80	02/11/2016
MAIN STREET AUTO PARTS	FILTERS	01/25/2016	9.50	02/11/2016
MAIN STREET AUTO PARTS	FILTERS	01/26/2016	8.40	02/11/2016
MAIN STREET AUTO PARTS	RD12 FILTERS	01/27/2016	10.04	02/11/2016
MAIN STREET AUTO PARTS	RD12 K&N AIR CLEANER	01/28/2016	45.82	02/11/2016
MAIN STREET AUTO PARTS	RD12 RADIATOR HOSE/CONNE	01/28/2016	19.12	02/11/2016
MAIN STREET AUTO PARTS	RD39 FILTER	01/29/2016	21.05	02/11/2016
MAIN STREET AUTO PARTS	RD84 BATTERY	02/02/2016	58.67	03/10/2016
MAIN STREET AUTO PARTS	FILTERS	02/03/2016	32.44	03/10/2016
MAIN STREET AUTO PARTS	PZ10 BATTERY	02/04/2016	111.79	03/10/2016
MAIN STREET AUTO PARTS	RD25 TUBES/CLAMPS	02/04/2016	624.68	03/10/2016
MAIN STREET AUTO PARTS	RD10 IGNITION COIL/MODULE	02/05/2016	68.02	03/10/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
MAIN STREET AUTO PARTS	RD10 DISTRIBUTOR CAP	02/05/2016	19.97	03/10/2016
MAIN STREET AUTO PARTS	PZ10 BATTERY CORE	02/08/2016	18.00	03/10/2016
MAIN STREET AUTO PARTS	FILTERS	02/08/2016	17.60	03/10/2016
MAIN STREET AUTO PARTS	RD30 AIR FILTER	02/09/2016	17.04	03/10/2016
MAIN STREET AUTO PARTS	RD24 PRESSURE GAUGE	02/09/2016	10.85	03/10/2016
MAIN STREET AUTO PARTS	RD24 MISC PARTS	02/12/2016	76.69	03/10/2016
MAIN STREET AUTO PARTS	VA1 REGULATOR/THERMOSTA	02/23/2016	113.25	03/10/2016
MAIN STREET AUTO PARTS	PD46 OIL SENSOR SWTICH	02/24/2016	43.39	03/10/2016
MORCON SPECIALTY INC	RD24 HYD HOSE ASSEMBLY	02/08/2016	45.46	03/17/2016
MORCON SPECIALTY INC	RD24 HYD ADAPTERS	02/18/2016	7.18	03/17/2016
MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2016	10.00	02/04/2016
NUTECH SPECIALTIES	RD24 GLOVES	01/28/2016	167.40	02/18/2016
SHOWALTER MOTOR COMPAN	WA21 SPEAKER/INSUFF	02/22/2016	32.28	03/17/2016
SYSTEMS COMMUNICATION C	RD39 RADIO REPAIR	02/10/2016	50.00	03/03/2016
10-444-2800 TELEPHONE				
STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	49.42	02/11/2016
10-444-2900 FUEL				
FUELMAN - UTAH GASCARD	MONTHLY FUEL PURCHASES	01/31/2016	6,410.22	02/11/2016
10-444-2950 FUEL - SERVICE CHARGE				
FUELMAN - UTAH GASCARD	SERVICE FEE	01/31/2016	226.87	02/11/2016
10-444-4522 SMALL TOOLS				
MAIN STREET AUTO PARTS	TOW STRAP	02/03/2016	28.72	03/10/2016
Total MOTOR POOL:			12,086.53	

CITY PARKS

10-451-2300 TRAVEL				
MOUNTAIN AM CREDIT UNION	LODGING UNLA GREEN CONF.	01/26/2016	124.00	02/25/2016
MOUNTAIN AM CREDIT UNION	REGISTRATION FOR WEED CO	01/21/2016	240.00	02/25/2016
10-451-2500 EQUIPMENT-SUPPLIES & MAINT				
MILT'S ACE HARDWARE	GORILLA GLUE/FASTENERS	02/24/2016	25.33	03/03/2016
10-451-2600 BLDG & GRNDS: SUPPLIES & MAINT				
G & H GARBAGE SERVICE	HWY OVERLOOK DUMPSTER	01/31/2016	99.61	02/04/2016
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	01/27/2016	10.94	02/04/2016
ROCKY MOUNTAIN POWER	500 N 500 W SPRINKLERS	02/25/2016	10.83	03/03/2016
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	01/22/2016	10.60	02/04/2016
ROCKY MOUNTAIN POWER	STORM RETENTION SPRINKLE	02/22/2016	10.60	03/03/2016
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	01/22/2016	10.83	02/04/2016
ROCKY MOUNTAIN POWER	PARK SPRINKLERS	02/22/2016	10.70	03/03/2016
ROCKY MOUNTAIN POWER	WALK PARK FEATURE	01/29/2016	10.37	02/04/2016
ROCKY MOUNTAIN POWER	MACU GREEN	02/08/2016	18.18	02/18/2016
10-451-2602 B&G SUPP & MAINT: WALKING PARK				
ZURBUCHAN, ED	CONSULT/TRAVEL	01/31/2016	734.51	02/04/2016
ZURBUCHAN, ED	CONSULT/TRAVEL	02/29/2016	734.51	03/10/2016
10-451-2603 B&G SUPP & MAINT: COBBLEROCK PK				
ROCKY MOUNTAIN POWER	PARK LIGHTS	02/18/2016	432.65	02/25/2016
Total CITY PARKS:			2,483.66	

TRANSFERS & CONTRIBUTIONS

10-480-7158 TRANS MBA: SALES TAX FOR BOND				
MUNICIPAL BUILDING AUTHORI	SALES TAX 2009 BOND INTERE	02/01/2016	82,651.25	02/04/2016
10-480-7338 CONTRIB TO CONFERENCE CENTER				
UINTAH COUNTY AUDITOR	CONTRIBUTION FOR COMMUNI	01/20/2016	50,000.00	02/04/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
10-480-7341 STATE COURT SURCHARGE				
UTAH STATE TREASURER	ST SURCHARGE ON COURT FI	01/31/2016	14,367.12	02/04/2016
Total TRANSFERS & CONTRIBUTIONS:			147,018.37	
Total GENERAL FUND:			282,084.67	

NARCOTICS STRIKE FORCE FUND**21-2260000 WORKER'S COMP PAYABLE**

UTAH LOCAL GOVERNMENT T	UBNSF WORKERS COMP	02/01/2016	205.10	02/04/2016
Total :			205.10	

FUND EXPENDITURES**21-400-2300 TRAVEL**

GLEDHILL, MICHAEL	MEALS TASK FORCE COMMAN	02/11/2016	64.00	02/11/2016
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21-400-2400 OFFICE EXP, SUPPLIES, POSTAGE

A T & T MOBILITY	CRIME SCENE VAN	01/15/2016	3.78	02/04/2016
MOUNTAIN AM CREDIT UNION	PARKING JARED HURLEY COU	01/16/2016	2.00	02/25/2016
MOUNTAIN AM CREDIT UNION	MEALS FOR JARED HURLEY C	01/15/2016	12.66	02/25/2016

Total FUND EXPENDITURES:	82.44
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Total NARCOTICS STRIKE FORCE FUND:	287.54
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CITY PARK GREEN SPACE FUND**FUND EXPENDITURES****38-400-5508 2000 WEST- LAWN CARE**

ROCKY MOUNTAIN POWER	SPRINKLER CONTROLLER	02/09/2016	10.94	02/18/2016
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Total FUND EXPENDITURES:	10.94
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Total CITY PARK GREEN SPACE FUND:	10.94
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VERNAL CITY UTILITIES FUND**50-1311000 WATER ACCOUNTS RECEIVABLE**

BOREN, AILEEN	REFUND RECEIVABLE CREDIT	02/23/2016	4.13	02/25/2016
GRAHAM, JOSHUA	REFUND RECEIVABLE CREDIT	02/23/2016	292.61	02/25/2016
KAY, ROBERT	REFUND RECEIVABLE CREDIT	02/23/2016	70.20	02/25/2016
KAY, ROBERT	REFUND RECEIVABLE CREDIT	02/10/2016	20.51	02/11/2016
MCCOMBS, BARRY & JULIE	REFUND RECEIVABLE CREDIT	02/02/2016	318.80	02/11/2016
MCLAREN, SARAH	REFUND RECEIVABLE CREDIT	02/23/2016	84.30	02/25/2016
TOMLINSON, JOHN & TINA	A/C REC CREDIT BALANCE	02/23/2016	90.00	02/25/2016
TOMLINSON, JOHN & TINA	A/C REC CREDIT BALANCE	02/02/2016	77.34	02/04/2016

50-2132000 UTILITY DEPOSITS

AXTHELM, DARIN	REFUND UTILITY DEPOSIT	02/02/2016	43.44	02/04/2016
BRIGHTSTAR WIRELESS	REFUND UTILITY DEPOSIT FOR	02/01/2016	100.00	02/04/2016
FARMHOUSE CHIC, LLC. DBA R	REFUND UTILITY DEPOSIT FOR	02/01/2016	100.00	02/04/2016
'ACOBSEN, MICHELE	REFUND UTILITY DEPOSIT	02/02/2016	43.44	02/04/2016
AY, TRACY	REFUND UTILITY DEPOSIT FOR	02/01/2016	100.00	02/04/2016
POSTMA, ALISA	REFUND UTILITY DEPOSIT	02/09/2016	23.17	02/11/2016
TOMLINSON, JOHN & TINA	REFUND UTILITY DEPOSIT	02/02/2016	100.00	02/04/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
US OILSANDS (UTAH), INC.	REFUND UTILITY DEPOSIT FOR	02/01/2016	100.00	02/04/2016
Total :			1,567.94	

WATER DEPARTMENT**50-510-2300 TRAVEL**

ALLRED, TODD	MEALS RWAU CONF	02/25/2016	228.00	02/25/2016
DAVIS, MIKE	MEALS & MILEAGE @ RWAU C	02/25/2016	672.42	02/25/2016
MOUNTAIN AM CREDIT UNION	LODGING CIB MEETING	01/07/2016	153.00	02/25/2016
REDDING, JAMES	MEALS @ RWAU CONF	02/25/2016	185.00	02/25/2016

50-510-2400 OFFICE EXP, SUPPLIES, POSTAGE

MANSFIELD PRINTING INC.	UTILITY ENVELOPES	12/17/2015	151.16	02/04/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	02/01/2016	14.91	02/01/2016
US POSTMASTER	POSTAGE RE: UTILITY BILLS	02/11/2016	10.87	02/11/2016
US POSTMASTER	POSTAGE	02/22/2016	47.09	02/22/2016

50-510-2500 EQPMT: SUPPLIES & MAINTENANCE

MORT'S CAR WASH, INC.	MONTHLY CAR WASH FEES	01/31/2016	23.00	02/04/2016
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50-510-2700 UTILITIES

ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	02/15/2016	11.17	02/25/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	02/08/2016	11.39	02/18/2016
ROCKY MOUNTAIN POWER	PRESSURE RELIEF VALVE	02/15/2016	11.17	02/25/2016
ROCKY MOUNTAIN POWER	WATER TANK	01/25/2016	15.43	02/04/2016
ROCKY MOUNTAIN POWER	WATER TANK	02/23/2016	14.97	03/03/2016
ROCKY MOUNTAIN POWER	WATER FILL STATION	02/09/2016	106.43	02/18/2016
ROCKY MOUNTAIN POWER	WATER TANK	01/25/2016	49.70	02/04/2016
ROCKY MOUNTAIN POWER	WATER TANK	02/23/2016	45.95	03/03/2016
ROCKY MOUNTAIN POWER	PUMPING STATION	02/11/2016	60.21	02/18/2016
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	01/26/2016	100.08	02/04/2016
ROCKY MOUNTAIN POWER	MAINTENANCE YARD	02/24/2016	89.58	03/03/2016

50-510-2800 TELEPHONE

STRATA NETWORKS	MONTHLY PHONE SERVICE	01/31/2016	299.23	02/11/2016
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50-510-3000 TREATED WATER COST

UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	12/31/2015	31,047.90	02/04/2016
UINTAH WATER CONSERVANC	RESERVE	12/31/2015	159.22	02/04/2016
UINTAH WATER CONSERVANC	TREATED WATER COSTS-MON	01/31/2016	34,210.80	02/18/2016
UINTAH WATER CONSERVANC	RESERVE	01/31/2016	175.44	02/18/2016

50-510-3120 LEAD/COPPER SAMPLES

MAILBOX EXPRESS	SAMPLES TO CHEMTECH FOR	12/22/2015	21.00	02/11/2016
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50-510-4503 WATER DEPOSIT INTEREST

AXTHELM, DARIN	INTEREST	02/02/2016	.40	02/04/2016
BRIGHTSTAR WIRELESS	INTEREST	02/01/2016	.12	02/04/2016
FARMHOUSE CHIC, LLC. DBA R	INTEREST	02/01/2016	.14	02/04/2016
JACOBSEN, MICHELE	INTEREST	02/02/2016	.16	02/04/2016
KAY, TRACY	INTEREST	02/01/2016	.12	02/04/2016
POSTMA, ALISA	INTEREST	02/09/2016	.24	02/11/2016
TOMLINSON, JOHN & TINA	INTEREST	02/02/2016	.34	02/04/2016
US OILSANDS (UTAH), INC.	INTEREST	02/01/2016	.16	02/04/2016

50-510-4504 SPECIAL WATER SUPPLIES

ACE INDUSTRIAL SUPPLY	DUOMETRIC WRENCH SET	01/07/2016	280.35	02/11/2016
AIRGAS USA, LLC.	SAFETY GLASSES/ACETYLENE	02/09/2016	139.34	03/03/2016
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	01/29/2016	23.35	02/11/2016
ASHLEY VALLEY WATER & SE	MONTHLY WATER SERVICE	12/31/2015	23.00	02/11/2016
B.I.C.I., LLC.	FREE ZONE/OXYGEN STABILIZ	02/10/2016	999.23	03/03/2016
DETROIT INDUSTRIAL TOOL	CUT OFF WHEEL	01/07/2016	409.34	02/04/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
DIRK LABRUM COMPANY	PHONE CHARGERS	02/01/2016	49.98	03/03/2016
INDUSTRIAL SUPPLY	MAG DRILL	02/17/2016	400.00	03/10/2016
MARC-MID AM RESEARCH CHE	PRO-FLEX CLEAR/BLACK	01/08/2016	347.41	02/04/2016
MARC-MID AM RESEARCH CHE	LIFT OFF CARPET SPOTTER	01/29/2016	104.12	02/25/2016
MOUNTAINLAND SUPPLY CO	TEST SPOOL	10/28/2015	327.60	03/10/2016
MOUNTAINLAND SUPPLY CO	RETURNED TEST SPOOL	02/19/2016	193.92-	03/10/2016
NAPLES CAR & TRUCK WASH	MONTHLY TRUCK WASH FEES	01/31/2016	16.50	02/18/2016
S & S WELDING & WATERJET C	CUSTOM WRENCHES	01/20/2016	258.03	02/11/2016
S & S WELDING & WATERJET C	CUSTOM WRENCHES	01/29/2016	456.90	02/25/2016
SUNRISE ENVIRONMENTAL	HAND SANITIZER	01/13/2016	175.76	02/11/2016
TRUE VALUE HARDWARE	KEY RINGS	02/23/2016	6.74	03/10/2016
WAL-MART COMMUNITY BRC	MISC BREAK ROOM SUPPLIES	01/20/2016	33.52	02/25/2016
50-510-4506 WATER ASSESSMENTS & PURCHASES				
UINTAH WATER CONSERVANC	ANNUAL CARRIAGE CHARGE	02/23/2016	1,763.03	03/03/2016
50-510-4508 BLOCK NOTICE J.U. - RED FLEET				
UINTAH WATER CONSERVANC	JENSEN CONTRACT REPAY	01/01/2016	74,770.00	02/25/2016
UINTAH WATER CONSERVANC	JENSEN O & M FOR M & E	01/01/2016	5,000.00	02/25/2016
UINTAH WATER CONSERVANC	JENSEN UWCD RESERVE	01/01/2016	5,000.00	02/25/2016
50-510-4509 UWCD - J.U. ADDT WATER				
UINTAH WATER CONSERVANC	ADDITIONAL JU M&I WATER	01/01/2016	79,800.00	02/25/2016
UINTAH WATER CONSERVANC	JENSEN O & M FOR M & I	01/01/2016	4,200.00	02/25/2016
UINTAH WATER CONSERVANC	RESERVE	01/01/2016	4,200.00	02/25/2016
UINTAH WATER CONSERVANC	BOND RESERVE	01/01/2016	14,700.00	02/25/2016
50-510-4521 UNIFORMS				
MOUNTAIN AM CREDIT UNION	RWAU CONF. SHIRTS MIKE DA	01/08/2016	60.00	02/25/2016
50-510-5506 RAW WATER LINE				
CRS CONSULTING ENGINEERS	2012 RAW WATERLINE PROJE	02/08/2016	18,347.50	02/18/2016
50-510-6019 DRINKING WATER BOND PRINCIPLE				
UTAH STATE DIVISION OF FINA	SERIES 2000 3S019 PRINCIPAL	01/31/2016	15,000.00	02/18/2016
50-510-6029 DRINKING WATER BOND INTEREST				
UTAH STATE DIVISION OF FINA	SERIES 2000 3S019 INTEREST	01/31/2016	2,049.20	02/18/2016
50-510-6035 C.I.B 2000 A REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2000 A B5266 PRINCIP	01/31/2016	21,000.00	02/18/2016
50-510-6036 C.I.B. 2000A INTEREST PYMNT				
UTAH STATE DIVISION OF FINA	SERIES 2000 A B5266 INTERES	01/31/2016	2,147.68	02/18/2016
50-510-6127 WATER REV BOND SERIES 2002 INT				
UTAH STATE DIVISION OF FINA	SERIES 2002 B5309 INTEREST	01/31/2016	11,850.00	02/18/2016
50-510-6128 WATER BOND SERIES 2002 PRINCIPLE				
UTAH STATE DIVISION OF FINA	SERIES 2002 B5309 PRINCIPAL	01/31/2016	39,000.00	02/18/2016
50-510-6130 C.I.B 2009 REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2009 M0919	01/31/2016	14,000.00	02/18/2016
50-510-6131 C.I.B 2009B REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2009B M1012	01/31/2016	26,000.00	02/18/2016
50-510-6132 C.I.B 2012 REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2013 M1401	01/31/2016	174,000.00	02/18/2016
50-510-6134 C.I.B 2014 REVENUE BOND				
UTAH STATE DIVISION OF FINA	SERIES 2014 M1503	01/31/2016	16,000.00	02/18/2016
Total WATER DEPARTMENT:			600,661.46	

SEWER DEPARTMENT**0-520-2400 OFFICE EXP, SUPPLIES, POSTAGE**

MANSFIELD PRINTING INC.	UTILITY ENVELOPES	12/17/2015	151.17	02/04/2016
US POSTMASTER	WATER BILLS	02/01/2016	125.00	02/01/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
US POSTMASTER	WATER BILLS	02/11/2016	98.70	02/11/2016
US POSTMASTER	WATER BILLS	02/22/2016	143.58	02/22/2016
50-520-4514 SPECIAL SEWER SUPPLIES				
ACE INDUSTRIAL SUPPLY	DUOMETRIC WRENCH SET	01/07/2016	280.35	02/11/2016
DETROIT INDUSTRIAL TOOL	CUT OFF WHEEL	01/07/2016	409.34	02/04/2016
INDUSTRIAL SUPPLY	MAG DRILL	02/17/2016	400.00	03/10/2016
LOWE'S	BOARD/KNOBS/HINGES	02/02/2016	37.72	03/10/2016
LOWE'S	SHELVING FOR SEWER DEPT	01/29/2016	234.38	02/11/2016
LOWE'S	MISC FINISHING MATERIALS	02/05/2016	40.71	03/10/2016
MARC-MID AM RESEARCH CHE	PRO-FLEX CLEAR/BLACK	01/08/2016	347.41	02/04/2016
MILT'S ACE HARDWARE	SHOVEL HANDLES	02/10/2016	36.78	03/03/2016
SUNRISE ENVIRONMENTAL	HAND SANITIZER	01/13/2016	175.77	02/11/2016
TURNER LUMBER, INC.	PLYWOOD	01/28/2016	224.46	02/04/2016
50-520-4517 SEWER MANAGEMENT BOARD M & O				
ASHLEY VALLEY SEWER MANA	MONTHLY MAINT & OPERATIO	01/31/2016	77,251.94	02/25/2016
50-520-4521 UNIFORMS				
BASIN SPORTS	PANTS TIM ERICKSEN	02/04/2016	139.98	03/03/2016
MILITARY SUPPLY	PANTS TIM ERICKSEN	02/16/2016	89.85	03/10/2016
MILITARY SUPPLY	PANTS TIM ERICKSEN	01/19/2016	92.85	02/04/2016
Total SEWER DEPARTMENT:			80,279.99	

SOLID WASTE DEPARTMENT**50-570-2400 OFFICE EXP, SUPPLIES, POSTAGE**

ANSFIELD PRINTING INC.	UTILITY ENVELOPES	12/17/2015	151.17	02/04/2016
US POSTMASTER	SECTION 3	02/01/2016	125.00	02/01/2016
US POSTMASTER	SECTION 1	02/11/2016	98.70	02/11/2016
US POSTMASTER	SECTION 2	02/22/2016	143.57	02/22/2016

50-570-3100 PROFESSIONAL SERVICES

RDT	RESIDENTIAL CANS	01/31/2016	3,258.20	02/04/2016
RDT	RESIDENTIAL GARBAGE PICK	01/31/2016	32,520.99	02/04/2016

50-570-4531 RECYCLING PROGRAM EXPENSE

VERNAL AREA CHAMBER OF C	MONTHLY RECYCLING PROGR	02/01/2016	500.00	02/11/2016
VERNAL AREA CHAMBER OF C	MONTHLY RECYCLING PROGR	03/01/2016	500.00	03/03/2016

Total SOLID WASTE DEPARTMENT: 37,297.63

Total VERNAL CITY UTILITIES FUND: 719,807.02

PAYROLL FUND**64-2222000 STATE WITHHOLDING PAYABLE**

UTAH STATE TAX COMMISSIO	EMPLOYEE STATE W/H TAXES	02/29/2016	14,162.00	03/24/2016
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64-2224000 HEALTH INSURANCE PAYABLE

CHLIC - WELLS FARGO	EMPLOYEE HEALTH INS PREM	01/31/2016	2,980.80-	02/25/2016
CHLIC - WELLS FARGO	EMPLOYEE HEALTH INS PREM	02/01/2016	112,019.20	02/25/2016
OPTICARE OF UTAH	EMPLOYEE OPTIC PREMIUM	02/01/2016	1,124.04	02/18/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	01/01/2016	9,001.04	02/04/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS PREMIUM	01/01/2016	2,835.58	02/04/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEES DENTAL	02/01/2016	8,982.96	03/03/2016
PUBLIC EMPLOYEE HEALTH P	EMPLOYEE LIFE INS PREMIUM	02/01/2016	2,835.58	03/03/2016

64-2225000 COLONIAL INSURANCE PAYABLE

COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	02/21/2016	464.11	02/25/2016
COLONIAL SUPPLEMENTAL IN	BCN E9846924 EMPLOYEE INS	02/07/2016	464.11	02/11/2016

Vendor Name	Description	Invoice Date	Net Invoice Amount	Date Paid
64-2226000 PREPAID LEGAL SERVICES PAYABLE				
LEGAL SHIELD	MONTHLY PREPAID LEGAL W/	02/29/2016	473.60	03/03/2016
64-2227000 VCE-125 PLAN PAYABLE				
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	02/21/2016	570.15	02/25/2016
VERNAL CITY EMPLOYEES	EMPLOYEES 125 MEDICAL W/H	02/07/2016	570.15	02/11/2016
64-2229000 STATE INSURANCE FUND PAYABLE				
UTAH LOCAL GOVERNMENT T	MONTHLY WORKERS COMP P	03/01/2016	9,246.94	03/03/2016
64-2232000 EMPLOYEE ACTIVITY FUND				
EMPLOYEE ACTIVITY FUND	EMPLOYEE W/H-ACTIVITY FUN	02/29/2016	230.00	03/03/2016
64-2233000 LONG TERM DISABILITY PAYABLE				
PEHP LTD PROGRAM	LONG TERM DISABILITY	02/29/2016	1,893.32	03/03/2016
64-2235000 GARNISHEE PAYABLE				
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	02/21/2016	50.00	02/25/2016
GC SERVICES, L.P.	GARNISHMENT - TODD ALLRE	02/07/2016	50.00	02/11/2016
64-2238000 RETIREMENT PAYABLE ICMA 401				
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	02/21/2016	3,833.79	02/25/2016
ICMA RETIREMENT TRUST #10	EMPLOYER 401(a) CONTRIBUTI	02/07/2016	3,833.79	02/11/2016
MORRIS, LEON	ICMA 401A LOAN OVER PAYME	02/07/2016	52.42	02/11/2016
64-2239000 RETIREMENT PAYABLE ICMA 457				
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	02/21/2016	1,413.65	02/25/2016
ICMA RETIREMENT TRUST #30	EMPLOYEE 457(b) CONTRIBUTI	02/07/2016	1,413.65	02/11/2016
64-2240000 ATHLETIC CLUB PAYABLE				
WARRIORS WAREHOUSE, INC.	EMPLOYEE ATHLETIC CLUB W/	02/29/2016	100.00	03/03/2016
64-2242000 CHILD SUPPORT PAYABLE				
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	02/21/2016	402.13	02/25/2016
CHILD SUPPORT SERVICES	CHILD SUPPORT PAYROLL W/H	02/07/2016	402.13	02/11/2016
64-2243000 PW EMPLOYEE FUND PAYABLE				
PUBLIC WORKS PARTY FUND	EMPLOYEE PARTY FUND W/H	02/29/2016	133.00	03/03/2016
64-2244000 UTILITY BILL P/R DED PAYABLE				
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	02/21/2016	201.10	02/25/2016
VERNAL CITY UTILITIES	EMPLOYEE UTILITIES W/H	02/07/2016	201.10	02/11/2016
64-2246000 UINTAH REC. WITHOLDING				
UINTAH RECREATION DISTRIC	EMPLOYEE UINTAH REC W/H	02/29/2016	1,169.77	03/10/2016
Total :			175,148.51	
Total PAYROLL FUND:			175,148.51	
Grand Totals:			1,177,338.68	

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

February Building Permit Log 2016

BP#	Date	Use	PlatNo	Building Address	Owner / Business	Bldg Fee	Plan Chk	State	Subtotal	Water	Sewer	Total	Valuation
1607551	02/08/2016	Remodel interior of home	05 054 0008	589 South 500 West	Nick Richins	\$842.50	\$0.00	\$8.43	\$850.93	\$0.00	\$0.00	\$850.93	\$92,000.00
1607549	02/10/2016	Stucco and rock face	05 023 0030	488 West 100 North	Dolores Apodaca	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$22.22	\$3,000.00
1507533	02/16/2016	Supply power to new kitchen equipment	05 012 0011	1260 West 500 South KFC	Harman Management Corporation	\$57.75	\$28.88	\$0.58	\$87.21	\$0.00	\$0.00	\$87.21	\$1,800.00
1607556	02/22/2016	Re-roof	05 033 0045	400 East 400 South	Tim Oaks	\$22.00	\$0.00	\$0.22	\$22.22	\$0.00	\$0.00	\$0.00	\$4,000.00
1607554	02/23/2016	SFD	05 054 0115	248 West 775 South #15 Haven Estates	Buidling Dynamics	\$1,395.00	\$488.25	\$13.95	\$1,897.20	\$1,200.00	\$1,500.00	\$4,597.20	\$180,000.00
6934	EXPIRED	Hotel Retaining Wall	05 078 0037	2195 West Highway 40 Hampton Inn & Suites	NS Hogan Vernal, LLC		\$1,325.96		\$1,325.96	\$0.00	\$0.00	\$1,325.96	\$500,000.00
1407018	EXPIRED	Hotel	05 078 0037	2195 West Hwy 40 Hampton Inn & Suites	NS Hogan Vernal LLC		\$10,289.20		\$10,289.20	\$0.00	\$0.00	\$10,289.20	\$5,500,000.00
TOTALS						\$2,339.25	\$12,132.29	\$23.40	\$14,494.94	\$1,200.00	\$1,500.00	\$17,172.72	\$6,280,800.00

VERNAL CITY BUSINESS LICENSE
FEBRUARY 2016

Name of Business	Owner	Business Address	Type of Business	Sales Tax or Contr.	HOP	Inspected			License Fee Amount
						Bldg Inspector	Assistant City Manager	Police	
Dexterity Bookkeeping and Consulting, LLC	Elizabeth Cox	271 S. 1500 W.	Bookkeeping/ Accounting	N/A	Yes	Yes	Yes	N/A	\$53.00
Seasonal Decor and More	Jennilee Thompson	54 W. 200 N.	Online Retail (on Ebay)	11423439- 003-STC	Yes	Yes	Yes	N/A	\$53.00
TechnaGlass	Troy Mason	870 W. 100 S.	Glass-Retail	12328168- 002 STC	No	Yes	Yes	N/A	\$53.00

VERNAL CITY INVESTMENT REPORT

Period Ending March 31, 2016

Interest % Rate	Name	PTIF Account	Invest. Amount	Type Invest.	Bank
0.8112%	Public Treasurer's Investment	520	1,564,112.39	pool	UT St. Treasurer
0.8112%	Emer. Repair & Replace / Water	952	502,831.96	pool	UT St. Treasurer
0.8112%	Special Imp. Guarantee Fund/Streets	982	442,315.96	pool	UT St. Treasurer
0.8112%	Water Fund Pooled Account	1904	2,242,108.21	pool	UT St. Treasurer
0.8112%	Equipment Fund	1905	686,006.88	pool	UT St. Treasurer
0.8112%	U.B.N.S.F.	817	70,178.10	pool	UT St. Treasurer
0.8112%	Municipal Building Fund	3534	1,614,106.78	pool	UT St. Treasurer
0.8111%	Storm Drain Fund	3535	281,475.08	pool	UT St. Treasurer
0.8111%	Green Space Fund	3537	279,255.01	pool	UT St. Treasurer
0.8112%	Street Construction Fund	3538	423,024.30	pool	UT St. Treasurer
0.8112%	Housing Rehab	4769	66,053.49	pool	UT St. Treasurer
0.8112%	Parking Lot Fund	4166	560,777.22	pool	UT St. Treasurer
0.8112%	Emergency Preparedness	4513	338,780.24	pool	UT St. Treasurer
0.8111%	Vernal Strike Force	4515	97,794.95	pool	UT St. Treasurer
6.1900%	Storm Drain Escrow		1,164.81		Wells Fargo
0.0620%	Debt Svc Storm Water		37,167.91		Wells Fargo
0.8111%	Raw Water Line	7476	412,320.71	pool	UT St. Treasurer
0.8112%	2014 North Vernal Ave	7581	46,300.32	pool	UT St. Treasurer

TOTAL \$ 9,665,774.32

VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505301	#103404111	#103505300
JULY 2015	\$54,665.59	\$16,371.22	\$1,690.00	\$38,294.37
AUGUST 2015	\$39,249.36	\$11,585.07	\$1,885.00	\$27,664.29
SEPTEMBER 2015	\$45,658.20	\$10,575.30	\$2,135.00	\$35,082.90
OCTOBER 2015	\$48,380.43	\$14,758.76	\$2,260.00	\$33,621.67
NOVEMBER 2015	\$38,345.99	\$12,230.73	\$1,940.00	\$26,115.26
DECEMBER 2015	\$40,512.15	\$10,732.40	\$2,685.00	\$29,779.75
JANUARY 2016	\$44,613.49	\$14,367.12	\$3,420.00	\$30,246.37
FEBRUARY 2016	\$44,190.29	\$12,666.61	\$1,220.00	\$31,523.68
MARCH 2016	\$39,521.47	\$12,461.30	\$2,570.00	\$27,060.17
APRIL 2016				
MAY 2016				
JUNE 2016				
2015-2016 YTD	\$395,136.97	\$115,748.51	\$19,805.00	\$279,388.46
FEBRUARY 2015	\$57,427.97	\$16,885.07	\$2,090.00	\$40,542.90
YEAR 2013-2014	\$674,040.68	\$201,017.33	\$21,055.00	\$473,023.34
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

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VERNAL CITY JUSTICE COURT

MONTH	COLLECTED	#103505300	#103404111	#103505300
JULY 2014	\$49,193.62	\$14,321.59	\$2,460.00	\$34,872.03
AUGUST 2014	\$50,465.35	\$15,217.53	\$2,060.00	\$35,247.82
SEPTEMBER 2014	\$53,842.37	\$17,174.83	\$1,730.00	\$36,667.54
OCTOBER 2014	\$59,422.18	\$16,497.97	\$980.00	\$42,924.21
NOVEMBER 2014	\$44,531.98	\$12,457.53	\$1,830.00	\$32,074.45
DECEMBER 2014	\$57,483.26	\$17,116.49	\$2,180.00	\$40,366.77
JANUARY 2015	\$53,362.34	\$17,014.56	\$2,060.00	\$36,347.78
FEBRUARY 2015	\$57,392.26	\$15,988.54	\$1,730.00	\$41,403.72
MARCH 2015	\$57,427.97	\$16,885.07	\$2,090.00	\$40,542.90
APRIL 2015				
MAY 2015				
JUNE 2015				
2014-2015 YTD	\$483,121.33	\$142,674.11	\$17,120.00	\$340,447.22
MARCH 2014	\$69,566.53	\$19,544.90	\$1,280.00	\$50,021.63
YTD 2013-2014	\$490,732.75	\$147,489.66	\$16,580.00	\$343,243.08
YEAR 2012-2013	\$555,848.92	\$182,441.09	\$23,820.00	\$373,407.83
YEAR 2011-2012	\$563,398.58	\$186,848.28	\$33,480.00	\$410,030.30
YEAR 2010-2011	\$464,796.56	\$159,538.41	\$31,455.00	\$336,713.15
YEAR 2009-2010	\$502,115.48	\$154,190.09	\$29,891.48	\$354,805.39
YEAR 2008-2009	\$685,587.55	\$213,630.34	\$20,315.00	\$471,957.24
YEAR 2007-2008	\$806,169.76	\$257,685.49	\$13,395.00	\$548,484.27
YEAR 2006-2007	\$644,441.24	\$200,687.22	\$14,775.00	\$428,979.02
YEAR 2005-2006	\$518,994.34	\$162,514.02	\$16,680.00	\$339,888.22
YEAR 2004-2005	\$332,550.27	\$98,896.57	\$14,430.00	\$219,223.70
YEAR 2003-2004	\$315,711.36	\$78,066.64	\$14,116.00	\$223,528.72
YEAR 2002-2003	\$301,718.95	\$80,874.36	\$20,065.00	\$200,779.59
YEAR 2001-2002	\$322,771.33	\$87,407.37	\$15,793.00	\$219,571.20
YEAR 2000-2001	\$313,733.75	\$83,351.58	\$11,277.00	\$219,105.17
YEAR 1999-2000	\$280,087.60	\$78,542.97	\$8,978.00	\$192,166.63
YEAR 1998-1999	\$270,219.00	\$76,183.79	\$7,540.00	\$186,495.21
YEAR 1997-1998	\$289,037.02	\$77,169.77	\$8,984.00	\$202,883.25
YEAR 1996-1997	\$231,521.75	\$55,405.73	\$9,749.00	\$167,997.02

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CHARGES FILE BY AGENCIES
JULY 2015 - JUNE 2016

	VCPD	UHP	UCSO	NCPD	DWR	DCSO	RCPD	VCFD	VCCORP
JULY	161	8	6	4	1				4
AUGUST	191	13	6	5					
SEPTEMBER	146	15	8	2					
OCTOBER	145	2	2	2					
NOVEMBER	182	8	9		1				
DECEMBER	204	4	10	1					
JANUARY	168	4	10	4					
FEBRUARY	163	6	11						
MARCH	192	3	11	3					
APRIL									
MAY									
JUNE									
YTD 2015-2016	1552	63	73	21	2	0	0	0	4

SALES TAX

	2009	2010	2011	2012	2013	2014	2015	2016	
JULY	\$483,398.62	\$272,498.92	\$253,623.61	\$270,809.80	\$291,138.16	\$316,884.94	\$320,015.11	\$258,905.85	80.90%
AUG	\$475,992.00	\$272,375.31	\$225,557.16	\$300,120.15	\$359,567.62	\$363,688.75	\$336,213.77	\$267,595.09	79.59%
SEPT	\$559,792.31	\$384,638.58	\$303,058.67	\$361,686.67	\$360,762.44	\$363,975.46	\$411,617.25	\$312,190.29	75.84%
OCT	\$462,622.61	\$253,220.07	\$275,171.56	\$320,537.46	\$353,572.39	\$313,454.90	\$322,012.10	\$250,610.10	77.83%
NOV	\$487,089.95	\$244,728.49	\$262,056.56	\$392,142.71	\$315,264.60	\$319,423.41	\$331,454.42	\$254,948.75	76.92%
DEC	\$551,999.31	\$336,710.30	\$359,574.08	\$432,093.45	\$438,951.01	\$412,900.79	\$525,937.31	\$381,214.26	72.48%
JAN	\$368,938.22	\$223,804.85	\$244,547.22	\$281,423.04	\$320,506.26	\$310,111.48	\$311,069.65	\$210,991.37	67.83%
FEB	\$320,522.83	\$230,595.50	\$244,896.04	\$299,844.65	\$270,855.87	\$275,640.17	\$253,055.54	\$210,991.37	0.00%
MAR	\$335,136.78	\$279,906.78	\$299,749.05	\$425,076.72	\$352,866.29	\$395,633.95	\$322,243.08	\$210,991.37	0.00%
APR	\$261,653.52	\$248,813.71	\$297,013.89	\$314,592.42	\$296,302.44	\$319,913.55	\$236,267.21	\$210,991.37	0.00%
MAY	\$275,693.94	\$244,718.90	\$271,630.21	\$312,728.02	\$322,257.64	\$313,232.62	\$257,777.09	\$210,991.37	0.00%
JUNE	\$326,314.85	\$321,984.24	\$404,252.67	\$443,099.12	\$407,224.50	\$448,283.84	\$343,118.61	\$210,991.37	0.00%
TOTAL	\$4,909,154.94	\$3,313,995.65	\$3,441,130.72	\$4,154,154.21	\$4,089,269.22	\$4,153,143.86	\$3,970,781.14	\$1,936,455.71	*****
	92.65%	67.51%	103.84%	120.72%	98.44%	101.56%	95.61%		
10-310-1300									
MBA									
								BUDGET	
								\$3,825,000.00	
								\$2,247,249.96	86.17%

10-310-1300
MBA

STREETS & HIGHWAY TAX

[illegible]

10-310-1320

**Vernal City Street Department
MONTHLY WORK REPORT**

MONTH: **FEBRUARY 2016**

(Based on pay periods ending: February 7, 2016 & February 21, 2016)

ITEM	MAN HOURS
R1 - Patching	28.0
R2 - Sweeping	33.5
R3 - Storm Water Maintenance	10.0
R4 - Snow: Plow, Sand, Mix	430.5
R5- Equipment Maintenance	112.5
R7 - Storm Water Installation	3.0
R9 - Crack Sealing	
R10 - Right of Way Clean Up	3.5
R41 - Weeds / Trim Trees	69.5
R44 - Decorations / Banner / Lights	86.0
R45 - Signs	3.5
R47 - Main Street Lighting	
R69 - Road Markings	
R73 - Sidewalk Repairs	
R90 - Street Rebuild Projects	
R98 - Training	214.5
R99 - Safety	86.0
R100 - Maintenance	610.0
W100 - Water Department	
S100 - Sewer Department	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
SF - Strike Force	
PA100 - Parks	
PA46 - Main Street Flowers	
TOTAL HOURS	1,690.50

Vernal City Water / Sewer Departments
MONTHLY WORK REPORT

MONTH: **FEBRUARY 2016**

(Based on pay periods ending: February 7, 2016 & February 21, 2016)

ITEM	MAN HOURS
W100 - Water Department General Maintenance	647.0
S100 - Sewer Department General Maintenance	287.0
W98 - Training	
S98 - Training	
R100 - Maintenance	
PA100 - City Parks	
MP - Work on Equipment	
GB - Government Buildings	
PD - Police Department	
TOTAL HOURS	934.00

Zoning Compliance March/ April 2016

The growing season is upon us once again. Starting April 1st the code enforcement department is at full swing. We are placing an ad in the local paper advising the public about the yard sale sign and the correct placement of them.

We are having more graffiti starting to pop up, which the PD has been notified about. Weeds are starting to bloom and citizens are out starting to do their spring cleaning. Vehicles and trailers are being placed on the street while they do such cleaning, so a lot of home contact is occurring advising them of the codes and ordinances.

Over the next few months ordinance violations will be going out and there will be an increase in citations.